Job Ladger-Lawton Cherokee County Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/10/2010 Payroll # 46

MUSSA Grisham (name of signatory part) Maybil Managur(title) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

7/4/2010 and ending 7/10/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH
---Each laborer or mechanic listed in the above referenced payroll
has been paid, as indicated on the payroll, an amount not less than the sum
of the applicable basic hourly wage rate plus the amount of the required
fringe benefits as listed in the contract, except as noted in Section 4(c)
below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and title signature Mulling The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

J ip Badger-Lawton Cherokee County Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/10/2010 Payroll # 46

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													ctions	
	0011-			1.1		1.701	1-1-				0	Fed.	Local	٠. ،
	Soc Sec No. Class	07/05	07/06	Hours 07/07			07/10	07/04		Pay	Gross Pay This Job	Fica Med	Other	Check
Name and Address	Mar Exemp.	Mon			Thu	Fri	Sat		Tot	Rate	All Jobs	State	Total	Net Pa
=======================================				======	=====		=====	======	=====		======================================	======		=====
Jerrod M. Brooks		₹:									318.00	10.00	0.00	
	LABORER											19.72	0.00	
		O:									318 00	4.61	40.00	
	маіе											14.00	48.33	
Danny L. Darnell		₹:									547.50	70.47	0.00	
,	kansas non uni											33.95	0.00	
		O:									547.50	7.94		
	Male											33.00	145.36	
Casey L Downs		₹:									277.50	0.44	0.00	
Casey L Downs	TRUCK DRIVE										277.50	9.44 17.21	0.00	
		): :									277.50	4.02	0.00	
	Male											6.00	36.67	
JAMES E. DOWNS	TRUCK DRIVE	₹:									692.75	22.33	0.00	
		D:									692 75	42.95 10.04	0.00	
	Male	9.									(1.52 7.)	19.00	94.32	
												10.00	0.1.02	
Richard D. Green		R:									547.50	21.60	0.00	
	TRUCK DRIVE											33.94	0.00	
	Male	O:									547.50	7.94	77.40	
	iviale											14.00	77.48	
Justin R Grisham		R:									1600.00	137.36	0.00	
												99.20	0.00	
		O:									1600.00	23.20		
	Male											64.00	323.76	
James F. Heflin, Jr.		R:									611.25	41.60	0.00	
dantes i . i lensi, di.	TRUCK DRIVE	R.									611.25	41.69 37.90	0.00 0.00	
		0:									611.25	8.86	0.00	
	Male											17.00	105.45	
On the James II		D.												
Garth Jarrell	Excavator/hoe	R:									547.50	49.94	0.00	
		ора О:									547.50	33.94 7.94	0.00	
	Male										017.00	20.00	111.82	
David B. Jessee		R:									657.00	66.36	0.00	
	Excavator/hoe	_									057.00	40.74	0.00	
	Male	0:									657.00	9.53 30.00	146.63	
	Widio											30.00	140.03	
Ricky B Jones		R:									457.50	0.00	0.00	
	TRUCK DRIVE	R										28.36	0.00	
		0:									457.50	6.63		
	Male											4.00	38.99	
Berry S Lloyd		R:									1562.50	142.26	0.00	
-	Excavator/hoe	оре										96.88	204.69	
		O:									1562.50	22.66		
	Male											70.00	536.49	
Jason W Lonon		R:									555.00	15.02	0.00	
0300.1.17.2011011	TRUCK DRIVE	R									333.00	34.41	0.00	
		0:									555.00	8.05		
	Male											20.00	77.48	
James L. Nelson		R:									600.50	71.40	0.00	
odilies E. Neisoli	Excavator/hoe	ODE									620.50	71.42 38.47	0.00	
		O:									620.50	9.00	0.00	
	Male											27.00	145.89	
Maria an Deservation		D.												
William Parsons	TRUCK DRIVE	R:									457.50	46.97	0.00	
	LATE & DATE	O:									457.50	28.36 6.63	0.00	
	Male	J.									407.00	12.00	93.96	
												I	50.00	

ੂ<u>'ਹb</u> Badger-Lawton Cherokee County Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

<u>Hours</u>

799.50

31.50

831.00

Regular

Overtime

<u>Pay</u>

15,246.77

16,354.52

1,107.75

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/10/2010 Payroll # 46

--- Deductions ---

Fed. Local Soc Sec No. - Hours Worked This Job ---Gross Pay Fica Other Check 07/05 07/06 07/07 07/08 07/09 07/10 07/04 Class Pay This Job Med Name and Address Mar Exemp. Mon Tue Wed Thu Fri Sat Sun Tot Rate All Jobs State Total Net Pa \_\_\_\_\_\_ ====== ===== ====== Chase T. Price R: 294.00 22.44 0.00 LABORER 18.23 0.00 0: 294.00 4.26 Male 8.00 52.93 JESSIE D. RION R: 620.50 14.55 0.00 Excavator/hoe op-0.00 38.47 620.50 9.00 16.00 78.02 STANLEY EARL RION R: 517.50 11.27 0.00 TRUCK DRIVER 32.08 0.00 O: 7.51 517.50 11.00 61.86 Stevi D. Smith 562.50 62.72 0.00 TRUCK DRIVER 34.88 0.00 0: 562 50 8.16 Female 24.00 129.76 WILLIE I. TANNER 457.50 56.97 0.00 TRUCK DRIVER 28.37 0.00 0: 457.50 6.64 Male 108.98 17.00 Tony Trenery R: 1393.75 284.29 0.00 vcavator/ho 86.42 0.00 1393.75 20.21 Male 77.00 467.92 KRISTY K WARNER R: 807.50 46.82 0.00 Qualty assurance/ 50.07 0.00 0: 807.50 11.71 **Female** 25.00 133.60 Michael S. Waterman R: 518.50 0.00 0.00 Excavator/hoe ope 32.15 7.52 0.00 0: 518.50 Male 8.00 47.67 Lawrence K Wright R: 1730.77 237.02 0.00 Excavator/hoe ope 107.31 0.00 O: 1730.77 25.09 Male 86.00 455.42

Page:

<u>Job</u> Baliger-Lawton Cherokee County Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079 Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/17/2010 Payroll # 47

IMUKSUGrIMUM (name of signatory part), Pull MANUGAKIE) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

7/11/2010 and ending 7/17/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

- 2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- 3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
  - 4] That:
    - (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Éach laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

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Name and title signature Muli Charles May Subject The Willful Falsification of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Job Bauger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer U.S. EPA-REGION 7, PLMG/RFMB CONTRACTS & ACQUISITION 901 NOACH 5TH KG SCREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/17/2010 Payroll # 47

						KA	NSAS	CITY, K	S 6610	1-2907				
												Dedi Fed.	uctions Local	
	Soc Sec No.			Hours	s Worke	d This J	loh				Gross Pay	Fica	Other	Checl
	Class	07/12	07/13	07/14						Pay	This Job	Med	001	0,100,
Name and Address	Mar Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net P
Jarrad M. Drooks			=====		=====		=====			=====				====:
Jerrod M. Brooks	LABORER	₹:									534.00	22.92 33.11	0.00 0.00	
		D:									534 00	7.74	0.00	
	Male											22.00	85.77	
Danaul Damall		3.									700.00	444.04	0.00	
Danny L. Darnell	kansas non unio	R: or									780.00	114.01 48.36	0.00 0.00	
		): ):									780.00	11.31	0.00	
	Male											48.00	221.68	
Casey L Downs		₹:									540.00	40.01	0.00	
Casey L Downs	TRUCK DRIVE										540.00	48.81 33.48	0.00 0.00	
		D:									540.00	7.83	0.00	
	Male											20.00	110.12	
JAMES E. DOWNS		R:									884.00	51.01	0.00	
SAMES E. DOVING	TRUCK DRIVE										004.00	54.81	0.00	
		D:									884.00	12.82		
	Male											29.00	147.64	
Richard D. Green	F	R:									780.00	56.47	0.00	
	TRUCK DRIVE	₹										48.36	0.00	
		D:									780.00	11.31		
	Male											23.00	139.14	
Justin R Grisham	F	R:									1600.00	137.36	0.00	
												99.20	0.00	
		D:									1600.00	23.20	=-	
	Male										•	64.00	323.76	
James F. Heflin, Jr.		₹:									780.00	67.00	0.00	
	TRUCK DRIVE											48.36	0.00	
	Male	D:									780.00	11.31	150.07	
	Male											26.00	152.67	
Garth Jarrell	F	R:									780.00	86.47	0.00	
	Excavator/hoe	pp									700.00	48.36	0.00	
	Male	Ď:									780.00	11.31 35.00	181.14	
	Widie											33.00	101.14	
David B. Jessee		₹:									936.00	125.47	0.00	
	Excavator/hoe										026.00	58.03	0.00	
	Male	):									936.00	13.57 48.00	245.07	
Ricky B Jones	TRUCK DRIVE	R:									540.00	0.00	0.00	
	I RIII A DRIVE	D:									540.00	33.48 7.83	0.00	
	Male										010.00	7.00	48.31	
Jeffrey W Kinsley	TRUCK DRIVE	₹:									600.00	34.47 37.20	0.00 0.00	
		):									600.00	8.70	0.00	
	Male											27.00	107.37	
Barry C. Haved		R:									1450.00	405.00	0.00	
Berry S Lloyd	Excavator/hoe	X.									1450.00	125.38 89.90	0.00 204.69	
		D:									1450.00	21.02	201100	
	Male											62.00	502.99	
Jason W Lonon	F	٧.									690.00	32.44	0.00	
303011 11 L0110/11	TRUCK DRIVE	3										42.78	0.00	
		D:									690.00	10.00		
	Male											29.00	114.22	
James L. Nelson	F	₹:									884.00	130.01	0.00	
	Excavator/hoe	pp										54.80	0.00	
		Ö:									884.00	12.81		
	Male											44.00	241.62	

Job Bauger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/17/2010 Payroll # 47

					K	ANSAS	CITY, K	S 66101	1-2907		Dodi	uctions	
											Fed.	Local	
	Soc Sec No Class 07	/12 07/13			ed This				Pay	Gross Pay This Job	Fica Med	Other	Chec
Name and Address	Mar Exemp. N	/lon Tue	Wed	Thu	Fri	Sat		Tot	Rate	All Jobs	State	Total	Net F
William Parsons	R:					=====		=====		780.00	104.01	0.00	
	TRUCK DRIVER									780.00	48.36	0.00	
	Male O:									780.00	11.31 26.00	189.68	
JESSIE D. RION	R:									544.00	6.90	0.00	
	Excavator/hoe ope O:									E44.00	33.73	0.00	
	Male O:									544.00	7.89 13.00	61.52	
STANLEY EARL RION	R:									780.00	45.94	0.00	
	TRUCK DRIVER										48.36	0.00	
	Male O:									780.00	11.31 20.00	125.61	
Stevi D. Smith	R:									757.50	98.39	0.00	
	TRUCK DRIVER										46.96	0.00	
	Female O:									757.50	10.98 36.00	192.33	
WILLIE I. TANNER	R:									780.00	114.01	0.00	
	TRUCK DRIVER O:									780.00	48.36	0.00	
	Male O.									780.00	11.31 38.00	211.68	
Tony Trenery	R:									1450.00	299.48	0.00	
	Excavator/hoe ope O:									1450.00	89.90 21.03	0.00	
	Male									1400.00	81.00	491.41	
KRISTY K WARNER	R:									782.00	43.00	0.00	
	Qualty assurance/ O:									782.00	48.48 11.34	0.00	
	Female									, 02.00	24.00	126.82	
Michael S. Waterman	R:									612.00	6.68	0.00	
	Excavator/hoe ope O:									612.00	37.94 8.87	0.00	
	Male									012.00	11.00	64.49	
Lawrence K Wright	R:									1730.77	237.02	0.00	
	Excavator/hoe ope									1730.77	107.30 25.10	0.00	
	Male									., 50., 7	86.00	455.42	
	Hours	Pa	<u>ay</u>										
	Regular 900.00 Overtime 122.00	16,806.7 3,187.5											
	1022.00	19,994.2											

Job Badger-Lawte Cherokee County Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/24/2010 Payroll # 48

Melissa Grishum (name of signatory part), Pural Munugur (title) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

7/18/2010 and ending 7/24/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH
---Each laborer or mechanic listed in the above referenced payroll
has been paid, as indicated on the payroll, an amount not less than the sum
of the applicable basic hourly wage rate plus the amount of the required
fringe benefits as listed in the contract, except as noted in Section 4(c)
below.

(c)	EXCE	PTION	(CRA	FT)
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**EXPLANATION** 

REMARKS

Name and title signature / While Milling Sig

RECEIVED

SUPERFUND DIVISION

Job Badger-Lawien Cherokee County Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/24/2010 Payroll # 48

--- Deductions ---Fed. Local Soc Sec No. Hours Worked This Job --Gross Pay Fica Other Checl Class 07/19 07/20 07/21 07/22 07/23 07/24 07/18 Pay This Job Med Name and Address Mar Exemp. Wed Thu Fri Sat Tot All Jobs State Mon Tue Sun Rate Total Net P ===== ==== R: Jerrod M. Brooks 624.00 32.54 0.00 **LABORER** 38.68 0.00 624.00 9.05 0: Male 105.27 25.00 Danny L. Darnell R: 780.00 114.01 0.00 kansas non u nion 48.36 0.00 780.00 O: 11.31 221.68 48.00 Casey L Downs 180.00 0.00 0.00 TRUCK DRIVER 11.16 0.00 180.00 0: 2.61 3.00 16.77 JAMES E. DOWNS R: 884.00 51.01 0.00 TRUCK DRIVER 54.81 0.00 0: 884.00 12.82 Male 147.64 29.00 780.00 Richard D. Green 56.47 0.00 R٠ TRUCK DRIVER 48.36 0.00 0: 780.00 11.31 139.14 23.00 Justin R Grisham R: 1600.00 137.36 0.00 99.20 0.00 1600.00 23.20 0: : Male 323.76 64.00 802.50 James F. Heflin, Jr. 70.38 0.00 TRUCK DRIVER 49.75 0.00 802.50 0: 11.64 Male 27.00 158.77 780.00 Garth Jarrell 86.47 0.00 R: Excavator/hoe op 48.36 0.00 780.00 11.31 O: Male 35.00 181.14 David B. Jessee R: 936.00 125.47 0.00 Excavator/hoe ope 58.03 0.00 936.00 13.57 0: Male 245.07 48.00 Ricky B Jones 780.00 16.46 0.00 TRUCK DRIVER 48.36 0.00 0: 780.00 11.31 Male 16.00 92.13 Jeffrey W Kinsley R: 180.00 5.00 0.00 TRUCK DRIVER 11.16 0.00 0: 180.00 2.61 Male 12.00 30.77 1581.25 Berry S Lloyd R: 145.07 0.00 xcavator/hoe ope 98.03 204.69 1581.25 22.93 O: 71.00 Male 541.72 Jason W Lonon R: 690.00 32.44 0.00 TRUCK DRIVER 42.78 0.00 690.00 0: 10.01 Male 114.23 29.00 James L. Nelson R: 884.00 130.01 0.00 Excavator/hoe ope 54.81 0.00 884.00 12.82 0: Male 44.00 241.64

Job Badger-Lawtors Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/24/2010 Payroll # 48

												Deal		
	0 0 N-			1.1	10/1-		1 - 1-					Fed.	Local	<b></b>
	Soc Sec No.	07/4/	07/00	Hou	rs Work	eains	JOD			_	Gross Pay	Fica	Other	Checl
	Class		07/20		07/22	07/23	07/24	07/18		Pay	This Job	Med		
Name and Address	Mar Exemp	. Moi	n Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net P
William Parsons		R:									645.00	75.09	0.00	
Villiani i di Soris	TRUCK DRIV	/ED									045.00	39.99		
	TROCK DRIV	O:											0.00	
	Male	0.									645.00	9.35	4.40.40	
	Male											19.00	143.43	
STANLEY EARL RION		R:									780.00	45.94	0.00	
	TRUCK DRIV											48.36	0.00	
		O:									780.00	11.31	0.00	
	Male										700.00	20.00	125.61	
											1	20.00	120.01	
Stevi D. Smith		R:									870.00	126.51	0.00	
	TRUCK DRI\	'ER										53.94	0.00	
		O:									870.00	12.62		
	Female											43.00	236.07	
WILLIE I. TANNER		R:									780.00	114.01	0.00	
	TRUCK DRIN	'ER										48.36	0.00	
		O:									780.00	11.31		
	Male											38.00	211.68	
Tony Trenery		R:									925.00	165.26	0.00	
	Excavator/ho											57.35	0.00	
		O:									925.00	13.41		
	Male											47.00	283.02	
KRISTY K WARNER		R:									782.00	43.00	0.00	
	Qualty assura											48.48	0.00	
		O:									782.00	11.34		
	Female											24.00	126.82	
14:4: 10.14														
Michael S. Waterman	57	R:									884.00	40.48	0.00	
	Excavator/ho											54.81	0.00	
		0:									884.00	12.82		
	Male											21.00	129.11	
Lawrence K Wright		R:									1730.77	237.02	0.00	
20Monocit Wingitt	Excavator/ho										1/30.//	107.31	0.00	
	LACGVGIOI/110	O:									1730.77	25.09	0.00	
	Male	0.									1/30.//	86.00	455.42	
	HIGIC											50.00	400.42	
	<u>Hou</u>	<u>'S</u>	Pa	a <u>y</u>										
	Regular 821.0	0	15,535.7	77										
	Overtime 134.5		3,342.	75										
	955.5		18,878.5	52										

Page:

Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwv 371 Platte City, MO 64079

Customer U.S. EPA-REGION 7, PLMG/RFMB **CONTRACTS & ACQUISITION** 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/31/2010 Payroll # 49

Melissa Grisham (name of signatory part) Munual title) do hereby

That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

7/25/2010 and ending 7/31/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

- That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- 3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
  - 41 That:
    - (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR **PROGRAMS**

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

-Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and title Melissa Grisham, Pugrali Mahage The Willful Falsification Of Any Of The Above Statements May Subject Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

signature

<u>Joh</u> Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/31/2010 Payroll # 49

		KANSAS CITY, KS 66101-2907		
			Deduction	
	Soc Sec No.	Hours Worked This Job Gross Pay		Local
	Class	07/26 07/27 07/28 07/29 07/30 07/31 07/25 Pay This Job	Fica C Med	Other Checl
Name and Address	Mar Exemp.	Mon Tue Wed Thu Fri Sat Sun Tot Rate All Jobs		Total Net P
=======================================				
Jerrod M. Brooks	R	432.00		0.00
	LABORER	400.00		0.00
	Male O	432.00	6.26 5.00 3	38.05
	Wale		3.00	00.00
Danny L. Darnell	R	915.00	147.76	0.00
•	kansas non unior			0.00
	0	915.00	13.27	
	Male		56.00 27	73.76
JAMES E. DOWNS	R	884.00	51.01	0.00
	TRUCK DRIVER			0.00
	0	884.00	12.82	
	Male		29.00 14	17.64
Richard D. Green	R	915.00	76.72	0.00
Michaid D. Green	TRUCK DRIVER	313.00		0.00
	0	915.00	13.27	
	Male		31.00 17	77.72
tuatia D Osiaham	Б.	1000 00	107.00	0.00
Justin R Grisham	R	600.00		0.00
	0	1600.00	23.20	0.00
	Male			23.76
James F. Heflin, Jr.	R: TRUCK DRIVER	780.00		0.00
	O O	780.00	48.36 11.31	0.00
	Male	760.00		52.67
Garth Jarrell	R	915.00		0.00
	Excavator/hoe op			0.00
	Male O	915.00	13.27 43.00 23	33.22
	Widic		45.00 25	15.22
David B. Jessee	R	936.00	125.47	0.00
	Excavator/hoe or			0.00
	Male O	936.00	13.57	15.07
	iviale		48.00 24	15.07
Ricky B Jones	R	915.00	34.61	0.00
•	TRUCK DRIVER			0.00
	O	915.00	13.27	25.04
	Male		21.00 12	25.61
Billey A. King	R	802.50	59.85	0.00
,	TRUCK DRIVER		49.76	0.00
	1 0	802.50	11.64	
	Male		24.00 14	15.25
Jeffrey W Kinsley	R	780.00	61.47	0.00
ocincy Williamy	TRUCK DRIVER	700.00		0.00
	0	780.00	11.31	
	Male		36.00 15	57.14
Jason W Lonon	R	690.00	32.44	0.00
Jason W Lonon	TRUCK DRIVER	090.00		0.00
	0	690.00	10.00	
	Male		29.00 11	14.22
lamas I. Nielson	R	884.00	120.01	0.00
James L. Nelson	Excavator/hoe op	884.00		0.00
	0	884.00	12.82	
	waie			11.64
Magnetine De le le le			104.01	0.00
William Parsons	TRUCK DRIVER	780.00		0.00
	O O	780.00	48.30 11.31	0.00
	Male	700.00		39.68

<u>J</u>Ł ხ Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 7/31/2010 Payroll # 49

		Fed	Local Other Check
Name and Address	·	Mon Tue Wed Thu Fri Sat Sun Tot Rate All Jobs State	Total Net P
STANLEY EARL RION	R: TRUCK DRIVER O:	780.00 45.94 48.36 780.00 11.31	0.00 0.00
	Male O.	20.00	125.61
Stevi D. Smith	R: TRUCK DRIVER	870.00 126.51 53.94	0.00 0.00
	O: Female	870.00 12.61 43.00	236.06
WILLIE I. TANNER	R: TRUCK DRIVER	735.00 102.76 45.57	0.00
	O: Male	735.00 10.65 35.00	193.98
Tony Trenery	R: Excavator/hoe op	1600.00 339.98 99.20	0.00 0.00
	O:	1600.00 23.20 90.00	552.38
KRISTY K WARNER	R: Qualty assurance	756.50 39.17 46.91	0.00 0.00
	D: Female	<b>756.50</b> 10.97 22.00	119.05
Michael S. Waterman	R: Excavator/hoe op	884.00 40.48 54.81	0.00
	O: Male	884.00 12.82 21.00	129.11
Lawrence K Wright	R: Excavator/hoe op	1730.77 237.02 107.31	0.00
	Male O:	1730.77 25.10 86.00	455.43
	Hours	Pay	
	Regular 836.00 Overtime 170.00 1006.00	15,402.77 4,182.00 19,584.77	

Job Badger Lawton Gierokee County Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/7/2010 Payroll # 50

I MUSSAGNAM (name of signatory part) MWW (title) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

8/1/2010 and ending 8/7/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and title Signature Mullipure M

<u>Job</u> Badge⊮Lawton €herokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/7/2010 Payroll # 50

		•				KANSAS	CITY, KS	S 66101	-2907		•	•	
											Dedu	ictions	
	Soc Sec No. Class	08/02	08/03		s Worked Thi 08/05 08/06				Pay	Gross Pay This Job	Fed. Fica Med	Local Other	Check
Name and Address	Mar Exemp.	Mon	Tue		Thu F			Tot	Rate	All Jobs	State	Total	Net P
Jerrod M. Brooks		₹:	_=====	=====					=====	624.00	0.86 38.69	0.00 0.00	=====:
	Male	D:								624.00	9.05 12.00	60.60	
Danny L. Darnell	kansas non unic	R: on O:								780.00 780.00	114.01 48.36 11.31	0.00 0.00	
Casay I. Dawas	Male	R:								30.00	48.00	221.68	
Casey L Downs	TRUCK DRIVE									30.00	1.86 0.44 0.00	0.00	
JAMES E. DOWNS	TRUCK DRIVE	R: R								782.00	35.71 48.48	0.00	
	Male	D:								782.00	11.34 23.00	118.53	
Richard D. Green	TRUCK DRIVE	R: R D:								570.00 570.00	24.97 35.34 8.26	0.00 0.00	
	Male										14.00	82.57	
Justin R Grisham		R: D:								1600.00	137.36 99.20 23.20	0.00	
James F. Heflin, Jr.	Male	₹:								780.00	64.00 67.00	323.76 0.00	
Cames F. Friening Cir	TRUCK DRIVE									780.00	48.36 11.31	0.00	
Garth Jarrell		R:								780.00	26.00 86.47	0.00	
	Excavator/hoe of Male	op D:								780.00	48.36 11.31 35.00	0.00 181.14	
David B. Jessee	Excavator/hoe	R:								936.00	125.47 58.03	0.00 0.00	
	Male	Ö:								936.00	13.58 48.00	245.08	
Ricky B Jones	TRUCK DRIVE	R: R D:								570.00 570.00	0.00 35.34 8.26	0.00 0.00	
~···	Male										8.00	51.60	
Billey A. King	TRUCK DRIVE	R: R D:								960.00 960.00	83.47 59.52 13.92	0.00 168.92	
Jeffrey W Kinsley	Male	₹:								780.00	34.00 61.47	359.83 0.00	
definely withinsicy	TRUCK DRIVE									780.00	48.36 11.31 36.00	0.00	
Jason W Lonon		R:								525.00	12.02	0.00	
	TRUCK DRIVE	R D:								525.00	32.55 7.62 19.00	0.00 71.19	
James L. Nelson	Excavator/hoe	R: op								884.00	130.01 54.81	0.00 0.00	
	Male	O:								884.00	12.82 44.00	241.64	

Page:

Job Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

<u>Customer</u> U.S. EPA-REGION 7, PLMG/RFMB **CONTRACTS & ACQUISITION** 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/7/2010 Payroll # 50

	Soc Sec No.	Hours	s Worked This	Job			Gross Pay	Fed. Fica	Local Other	Checl
Name and Address	Mar Exemp. M	02 08/03 08/04 on Tue Wed	Thu Fri	Sat S	un Tot	Pay Rate	This Job All Jobs	Med State	Total	Net P
William Parsons	R:						780.00	104.01	0.00	
	TRUCK DRIVER O:						780.00	48.36 11.31	0.00	
	Male O.						780.00	26.00	189.68	
Chase T. Price	R:						144.00	2.77	0.00	
	LABORER							8.93	0.00	
	Male O:						144.00	2.09 3.00	16.79	
STANLEY EARL RION	R:						780.00	45.94	0.00	
	TRUCK DRIVER							48.36	0.00	
	O: Male						780.00	11.31 20.00	125.61	
	Widle							20.00	123.01	
Stevi D. Smith	R:						540.00	59.34	0.00	
	TRUCK DRIVER O:						540.00	33.48 7.83	0.00	
	Female						0.00	22.00	122.65	
WILLIE I. TANNER	R:						780.00	114.01	0.00	
	TRUCK DRIVER						780.00	48.36	0.00	
	Male O:						780.00	11.31 38.00	211.68	
Tony Trenery	R:						1000.00	184.01	0.00	
,	Excavator/hoe op							62.00	0.00	
	O:						1000.00	14.50 52.00	312.51	
(CIOTALIA DA IED							700.05			
KRISTY K WARNER	R: Qualty assurance.						769.25	41.08 47.69	0.00 0.00	
	O:						769.25	11.15		
	Female							23.00	122.92	
Michael S. Waterman	R:						884.00	40.48	0.00	
	Excavator/hoe op O:						884.00	54.81 12.82	0.00	
	Male						004.00	21.00	129.11	
Lawrence K Wright	R:						1730.77	237.02	0.00	
	Excavator/hoe op O:						1730.77	107.31 25.10	0.00	
	Male O.						1730.77	86.00	455.43	
	Hours	<u>Pay</u>								
	Regular 841.00	15,429.77								
	Overtime <u>111.50</u> <u>952.50</u>	2,579.25 18,009.02								
		•								

Page:

Job Badger-Lawton Cherokee County Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer U.S. EPA-REGION 7. PLMG/RFMB **CONTRACTS & ACQUISITION** 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/14/2010 Payroll # 51

grisham (name of signatory part) Myrvll Munigur (title) do hereby

That I pay or supervise the payment of the persons employed by

Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on 8/8/2010 and ending 8/14/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

- That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- 3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
  - 4] That:
    - (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR **PROGRAMS**

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH -Éach laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and title The Willful Falsification Of Any Of The Above Statements May Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

signature

Job Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH 25150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/14/2010 Payroll # 51

													ictions	
	Soc Sec No.			Hour	e Works	ad This	loh				Gross Pay	Fed. Fica	Local Other	Check
	Class	08/09	08/10		08/12					Pay	This Job	Med	Other	Criecr
Name and Address	Mar Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net P
=======================================			=====	=====			=====		=====	=====				====:
Jerrod M. Brooks	R	:									468.00	0.00 29.01	0.00	
	LABORER										468.00	6.79	0.00	
	Male										100.00	6.00	41.80	
												l		
Danny L. Darnell	R										780.00	114.01	0.00	
	kansas non unio										780.00	48.36 11.31	0.00	
	Male										700:00	48.00	221.68	
JAMES E. DOWNS	R										884.00	51.01	0.00	
	TRUCK DRIVER										884.00	54.81 12.82	0.00	
	Male										004.00	29.00	147.64	
GERALD H. GOODMAN JR	R	:									600.00	40.00	0.00	
	Excavator/hoe o										600.00	37.20 8.70	0.00	
	Male										000.00	17.00	102.90	
Richard D. Green	R										780.00	56.47	0.00	
	TRUCK DRIVER										780.00	48.36 11.31	0.00	
	Male										700.00	23.00	139.14	
Justin R Grisham	R	:									600.00	137.36	0.00	
											600.00	99.20 23.20	0.00	
	Male	·									000.00	64.00	323.76	
James F. Heflin, Jr.	R										780.00	67.00	0.00	
	TRUCK DRIVER										780.00	48.36 11.31	0.00	
	Male										71117 1117	26.00	152.67	
												•		
Garth Jarrell	R										780.00	86.47	0.00	
	Excavator/hoe o										780.00	48.36 11.31	0.00	
	Male										700.00	35.00	181.14	
David B. Jessee	R	:									936.00	125.47	0.00	
	Excavator/hoe o										936.00	58.04 13.57	0.00	
	Male											48.00	245.08	
Ricky B Jones	TOUCK DOIVE										780.00	16.46	0.00	
	TRUCK DRIVER	);									780.00	48.36 11.31	0.00	
	Male											16.00	92.13	
5''' A 12'											000.50			
Billey A. King	TRUCK DRIVER										802.50	59.85 49.75	0.00 168.92	
	TRUCK DRIVER	);									802.50	11.63	100.32	
	Male											24.00	314.15	
1.00											700.00	- 04 47	0.00	
Jeffrey W Kinsley	TRUCK DRIVER										780.00	61.47 48.36	0.00	
	C										780.00	11.31	0.00	
	Male											36.00	157.14	
1											780.00	AE 04	0.00	
Jason W Lonon	TRUCK DRIVER	2									/80.00	45.94 48.36	0.00 0.00	
	C	):									780.00	11.31	0.00	
	Male											35.00	140.61	
Innana I Malana											004.00	120.01	0.00	
James L. Nelson	Excavator/hoe o	r									884.00	130.01 54.81	0.00 0.00	
	C	):									884.00	12.82	0.00	
	Male											44.00	241.64	

Job Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079 Customer U.S. EPA-REGION 7, PLMG/RFMB CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/14/2010 Payroll # 51

	Soc Sec No.	Hou	ırs Worked This			-2907	Gross Pay	Dedu Fed. Fica	ictions Local Other	Check
Name and Address	Class 08 Mar Exemp. N	/09 08/10 08/11 Mon Tue Wed	08/12 08/13	08/08 Sun	Tot	Pay Rate	This Job All Jobs	Med State	Total	Net P
William Parsons	R: TRUCK DRIVER O: Male						780.00 780.00	104.01 48.36 11.31 26.00	0.00 0.00 189.68	
Chase T. Price	LABORER O:						144.00	2.77 8.92 2.09 3.00	0.00 0.00 16.78	
STANLEY EARL RION	R: TRUCK DRIVER O: Male						780.00 780.00	45.94 48.36 11.31 20.00	0.00 0.00 125.61	
Stevi D. Smith	R: TRUCK DRIVER O: Female						780.00	104.01 48.36 11.31 38.00	0.00 0.00 201.68	
WILLIE I. TANNER	R: TRUCK DRIVER O: Male						780.00 780.00	114.01 48.36 11.31 38.00	0.00 0.00 211.68	
KRISTY K WARNER	R: Qualty assurance O: Female						731.00 731.00	35.35 45.32 10.60 21.00	0.00 0.00 112.27	
Michael S. Waterman	Excavator/hoe op O: Male						612.00	6.68 37.94 8.87	0.00 0.00 64.49	
Lawrence K Wright	R: Excavator/hoe op O: Male						1730.77 :. 1730.77	237.02 107.31 25.09 86.00	0.00 0.00 455.42	
	Regular 847.00 Overtime 123.00 970.00	Pay 15,114.77 2,857.50 17,972.27						•		

Page:

<u>Jණ</u> Badger-Lawton Cherokee County Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079 Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/21/2010 Payroll # 52

I, MISSUMM (name of signatory part), MYNI MUNUMITE) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

8/15/2010 and ending 8/21/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

<u>Jub</u> Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/21/2010 Payroll # 52

													ICTIONS	
	Soc Sec No.			Hou	re Mork	ed This	loh				Gross Pay	Fed. Fica	Local Other	Chec
	Class	08/1	6 08/17							Pay	This Job	Med	Other	CHEC
Name and Address	Mar Exemp.	Мо			Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net F
=======================================			======		=====	=====	=====			=====	<b>===</b> =====			====
Jerrod M. Brooks		₹:									480.00	0.00	0.00	
	LABORER	O:									480.00	29.76 6.96	0.00	
	Male	٥.									400.00	7.00	43.72	
Danny L. Darnell		₹:									712.50	97.14	0.00	
	kansas non uni										712.50	44.17 10.33	0.00	
	маіе	O:									712.50	43.00	194.64	
	Maio											10.00		
JAMES E. DOWNS		₹:									807.50	39.54	0.00	
	TRUCK DRIVE										807.50	50.06 11.70	0.00	
	Male	O:									807.50	25.00	126.30	
	- Iviaic											20.00	120.00	
GERALD H. GOODMAN JR		₹:									712.50	56.88	0.00	
	Excavator/hoe										710.50	44.17	0.00	
	Male	Э:									712.50	10.33 21.00	132.38	
	Wale											21.00	102.30	
Richard D. Green		R:									712.50	46.35	0.00	
	TRUCK DRIVE										740.50	44.18	0.00	
	Male	O:									712.50	10.33	119.86	
	iviale											19.00	113.00	
Justin R Grisham		R:									1600.00	137.36	0.00	
												99.20	0.00	
		O:									1600.00	23.20	222.76	
	Male											64.00	323.76	
James F. Heflin, Jr.		R:									712.50	56.88	0.00	
	TRUCK DRIVE											44.18	0.00	
		O:									712.50	10.33 21.00	132.39	
	Male											21.00	132.39	
Garth Jarrell		R:									712.50	74.69	0.00	
	Excavator/hoe											44.18	0.00	
		0:									712.50	10.33 30.00	159.20	
	Male											30.00	139.20	
David B. Jessee		R:									855.00	105.22	0.00	
	Excavator/hoe											53.01	0.00	
		0:									855.00	12.40	212.62	
	Male											42.00	212.63	
Ricky B Jones		R:									390.00	0.00	0.00	
•	TRUCK DRIVE											24.18	0.00	
		0:									390.00	5.66 2.00	31.84	
	Male											2.00	31.04	
Billey A. King		R:									825.00	63.22	0.00	
, ,	TRUCK DRIVE	R										51.15	168.92	
	Male	0:									825.00	11.97 26.00	321.26	
	iviale											20.00	321.20	
Jeffrey W Kinsley		R:									712.50	51.35	0.00	
•	TRUCK DRIVE										740 50	44.18	0.00	
	Male	0:									712.50	10.33 31.00	136.86	
	INDIC											31.00	.50.00	
Jason W Lonon		R:									667.50	29.07	0.00	
	TRUCK DRIVE	R									667.50	41.38	0.00	
	Male	0:									bb / 50	9.68 27.00	107.13	
	IVIGIC											27.00	107.13	
James L. Nelson	20.,	R:									807.50	110.89	0.00	
	Excavator/hoe	ор									. 007.50	50.06	0.00	
	Male	0:									807.50	11.70 39.00	211.65	
	ITIGIC											55.00	_11.00	

Jdb Badger-Lawton Cherokee County

<u>Contractor</u> Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/21/2010 Payroll # 52

	Soc Sec No.	Hours Worked This Job	Gross Pay	Fed. Loc	al
Name and Address	Class 08. Mar Exemp. N	16 08/17 08/18 08/19 08/20 08/21 08/15 Ion Tue Wed Thu Fri Sat Sun Tot	Pay This Job Rate All Jobs	Med State Tot	
William Parsons	R: TRUCK DRIVER		712.50	87.14 0.0 44.18 0.0	00
	Male O:		712.50	10.34 21.00 162.6	
Chase T. Price	R: LABORER		300.00	23.34 0.0 18.60 0.0	
	Male O:		300.00	4.35 8.00 54.2	
STANLEY EARL RION	R: TRUCK DRIVER		712.50	35.82 0.0 44.18 0.0	
	Male O:		712.50	10.33 18.00 108.3	
Stevi D. Smith	R:		780.00	104.01 0.0 48.36 0.0	
	O: Female		780.00	11.31 38.00 201.6	
WILLIE I. TANNER	R: TRUCK DRIVER		690.00	91.84 0.0 42.78 0.0	
	O:		690.00	10.01 32.00 176.6	
Tony Trenery	R: Excavator/hoe op		1412.50	289.35 0.0 87.57 0.0	
	O:		1412.50	20.49 78.00 475.4	
KRISTY K WARNER	R: Qualty assurance		731.00	35.35 0.0 45.32 0.0	
	Female O:		731.00	10.60 21.00 112.2	
Michael S. Waterman	R: Excavator/hoe op		595.00	4.98 0.0 36.89 0.0	
	Male O:		595.00	8.63 11.00 61.5	
Lawrence K Wright	R:		1730.77	237.02 0.0 107.30 0.0	
	Excavator/hoe op O: Male		1730.77	107.30 0.0 25.10 86.00 455.4	
	Hours	<u>Pay</u>		I	
	Regular 886.00 Overtime 93.00 979.00	16,055.77 2,316.00 18,371.77			

Page:

Job Badger-Lawton Cherokee County Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/28/2010 Payroll # 53

1. M. ISSU Grishum (name of signatory part) Payroll Muligur (title) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

8/22/2010 and ending 8/28/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

- 2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- 3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
  - 4] That:

REMARKS

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Éach laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

**EXPLANATION** 

	1 1
Name; and title / / signature	11/10/11/12/
Mame and title Manual Manual Manual	Wellska Grishan
The Willful Falsification Of Any Of The Above	Statements May Subject The
Contractor Or SubContractor To Civil Or Crimin	al Prosecution See Section

1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Job Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/28/2010 Payroll # 53

						r.	ANSAS	CITY, K	\$ 6610	1-2907				
												Fed.	uctions	
	Soc Sec No.			Houi	rs Work	ed This	Job				Gross Pay	Fica	Local Other	Check
Name and Address	Class		08/24	08/25			08/28			Pay	This Job	Med	0.1101	Officer
=======================================	Mar Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	_ All Jobs	State	Total	Net P
Lawrence K Wright	F	R									1730.77	237.02		====:
	Excavator/hoe										1730.77	107.31	0.00 0.00	
	Male										1730.77	25.10		
	IVIAIC											86.00	455.43	
Jerrod M. Brooks	F	3									360.00	0.00	0.00	
	LABORER										l.	22.32	0.00	
	Male										360.00	5.22		
	Maic											3.00	30.54	
Danny L. Darnell	F										780.00	114.01	0.00	
	kansas non unid	01										48.36	0.00	
	Male										780.00	11.31		
IAMES E BOUND												48.00	221.68	
JAMES E. DOWNS	TRUCK DRIVE	2									884.00	51.01	0.00	
	TRUCK DRIVER											54.81	0.00	
	Male										884.00	12.82 29.00	147.64	
GERALD H. GOODMAN JR												23.00	147.04	
GERALD A. GOODIVIAN JR	Excavator/hoe o	C)									780.00	67.00	0.00	
											780.00	48.36 11.31	0.00	
	Male										780.00	26.00	152.67	
Richard D. Green	F													
,	TRUCK DRIVER										780.00	56.47	0.00	
											780.00	48.36 11.31	0.00	
	Male										1 0 0 1 0 0	23.00	139.14	
Justin R Grisham	R										1000.00	407.00	• • •	
											1600.00	137.36 99.20	0.00 0.00	
	C	:									1600.00	23.20	0.00	
	Male											64.00	323.76	
James F. Heflin, Jr.	R										780.00	67.00	0.00	
	TRUCK DRIVER										, 80.00	48.36	0.00	
	Male	):									780.00	11.31		
	IVIGIC											26.00	152.67	
Garth Jarrell	R	:									780.00	86.47	0.00	
	Excavator/hoe o											48.36	0.00	
	Male										780.00	11.31		
												35.00	181.14	
David B. Jessee	R	•									936.00	125.47	0.00	
	Excavator/hoe o											58.03	0.00	
	Male	•									936.00	13.57 48.00	245.07	
Ricky B Jones												46.00	245.07	
Nicky D Jones	R TRUCK DRIVER										780.00	16.46	0.00	
	0										780.00	48.36 11.31	0.00	
	Male										700.00	16.00	92.13	
3illey A. King	R													
, ,	TRUCK DRIVER										780.00	56.47 48.36	0.00 168.92	
	Mala	•									780.00	11.31	100.32	
	Male											23.00	308.06	
Jeffrey W Kinsley	R										780.00	61.47	0.00	
	TRUCK DRIVER											48.36	0.00	
	Male										780.00	11.31		
1												36.00	157.14	
Jason W Lonon	R: TRUCK DRIVER										780.00	45.94	0.00	
	O										700.00	48.36	0.00	
	Male										780.00	11.31 35.00	140.61	
												55.00	170.01	

<u>Job</u> Badger-Lawton Cherokee County

<u>Contractor</u> Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 8/28/2010 Payroll # 53

	Soc Sec No. Class	08/23 08/24	Hours Worl 08/25 08/26	ed This Jo	ob )8/28	08/22		Pay	Gross Pay This Job	Fed. Fica Med	Local Other	Check
Name and Address	Mar Exemp.	Mon Tue			Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pi
James L. Nelson	Excavator/hoe o	p							884.00	130.01 54.81 12.82	0.00 0.00	
William Parsons	Male R	R							780.00	44.00 104.01 48.36	241.64 0.00 0.00	
Chase T. Price	Male R								780.00 72.00	11.31 26.00	189.68	
	LABORER O Male								72.00 72.00	0.00 4.47 1.04 1.00	0.00 0.00 6.51	
STANLEY EARL RION	R TRUCK DRIVER O	R							780.00	45.94 48.36	0.00	
Stevi D. Smith	Male								780.00 870.00	11.31 20.00 126.51	125.61 0.00	
	TRUCK DRIVER O Female	R							870.00	53.94 12.62 43.00	0.00	
WILLIE I. TANNER	R TRUCK DRIVER O	2							712.50 :. 712.50	97.14 44.17 10.33	0.00	
	Male								712.30	33.00	184.64	
Tony Trenery	Excavator/hoe o	P							1300.00 1300.00	259.01 80.60 18.85	0.00 0.00	
KRISTY K WARNER	Male									71.00	429.46	
KNIST! K WARIATI	Qualty assurance O Female	e							756.50 756.50	39.17 46.91 10.97	0.00 0.00	
Michael S. Waterman	Excavator/hoe o	:							884.00	22.00 40.48	0.00	
	Male	:							884.00	54.81 12.82 21.00	0.00 129.11	
	Regular 876.00 Overtime 148.00 1024.00	16,002. 3,567. 19,569.	.00									

Page:

Job Badger-Lawton Cherokee County

Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/4/2010 Payroll # 54

1, MUSSU (mhull (name of signatory part), Myral Munigritie) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

8/29/2010 and ending 9/4/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Éach laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

RE	M	Α	R	KS
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Name and title Signature Muliful Mulif

1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Job Badger-Lawton Cherokee County

Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/4/2010 Payroll # 54

--- Deductions ---Fed. Local Soc Sec No. Hours Worked This Job -Gross Pay Fica Other Checl Class 08/30 08/31 09/01 09/02 09/03 09/04 08/29 Pay This Job Med Name and Address Mar Exemp. Mon Tue Wed Thu Fri Sat Sun Tot Rate All Jobs State Total Net P -----------------Jerrod M. Brooks R: 228.00 0.00 0.00 LABORER 14.14 0.00 5 O: 228.00 3.30 Male 0.00 17.44 Danny L. Darnell R 701.25 94.33 0.00 kansas non union 43.48 0.00 O: 701.25 10.17 42.00 189.98 JAMES E. DOWNS R 794.75 37.63 0.00 TRUCK DRIVER 49.28 0.00 0: 794.75 11.53 Male 24.00 122.44 GERALD H. GOODMAN JR R: 690.00 53.50 0.00 OD 42.78 0.00 O: 690.00 10.01 Male 20.00 126.29 Richard D. Green R: 517.50 18.29 0.00 TRUCK DRIVER 32.08 0.00 517 50 7.51 13.00 70.88 Justin R Grisham R: 1600.00 137.36 0.00 99.20 0.00 0: 1600.00 23.20 Viale 64.00 323.76 James F. Heflin, Jr. R: 690.00 53.50 0.00 TRUCK DRIVER 42.78 0.00 O: 690.00 10.00 Male 20.00 126.28 Garth Jarrell R: 690.00 71.31 0.00 Excavator/hoe ope 42.78 0.00 0:690.00 10.01 Male 29.00 153.10 David B. Jessee R: 828.00 98.47 0.00 Excavator/hoe op 51.33 0.00 0: 828.00 12.00 Male 41.00 202.80 Ricky B Jones R: 510.00 0.00 0.00 TRUCK DRIVER 31.62 0.00 O: 510.00 7.39 Male 6.00 45.01 Billey A. King 825.00 63.22 0.00 TRUCK DRIVER 51.15 168.92 0: 825.00 11.96 Male 26.00 321.25 Jeffrey W Kinsley R: 600.00 34.47 0.00 TRUCK DRIVER 37.20 0.00 0: 600.00 8.70 Male 27.00 107.37 Jason W Lonon R: 690.00 32.44 0.00 TRUCK DRIVER 42.78 0.00 O: 690.00 10.00 Male 29.00 114.22 James L. Nelson R: 782.00 104.51 0.00 Excavator/hoe ope 48.48 0.00 O: 782.00 11.34 Male 38.00 202.33

<u>Job</u> Badger-Lawton Cherokee County

Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/4/2010 Payroll # 54

				r.	AINSAS	CITY, K	5 66 10	1-2907				
Name and Address	Mar Exemp.	8/30 08/31 Mon Tue	Hours Worl 09/01 09/02 Wed Thu	09/03	Job 09/04 Sat		Tot	Pay Rate	Gross Pay This Job All Jobs	Fed. Fica Med State	uctions Local Other Total	Check Net P
William Parsons	R: TRUCK DRIVER O: Maie								690.00 8.	81.84 42.78 10.00 20.00	0.00 0.00 0.00 154.62	
Chase T. Price	LABORER O:								66.00 t. 66.00	0.00 4.09 0.96	0.00 0.00	
STANLEY EARL RION	Male R: TRUCK DRIVER O:								690.00	0.00 32.44 42.78	5.05 0.00 0.00	
Stevi D. Smith	Male R: TRUCK DRIVER								667.50	10.00 17.00 78.47 41.39	0.00 0.00	
WILLIE I. TANNER	O: Female R: TRUCK DRIVER								667.50 690.00	9.68 30.00 91.84	159.54	
Tony Trenery	Male R:								690 00	42.78 10.01 32.00	0.00 176.63	
rany manary	Excavator/hoe ope O: Male								1000.00	184.01 62.00 14.50 52.00	0.00 0.00 312.51	
KRISTY K WARNER	R: Qualty assurance/ O: Female								459.00 459.00	0.00 28.45 6.65 6.00	0.00 0.00	
Michael S. Waterman	R: Excavator/hoe ope O:								578.00 578.00	3.28 35.84 8.38	41.10 0.00 0.00	
Lawrence K Wright	Male R: Excavator/hoe ope								1730.77	10.00 237.02 107.31	57.50 0.00 0.00	
	O: Male	Pay							1730.77	25.09 86.00	455.42	
	Regular 834.00 Overtime 58.00 892.00	15,369.27 1,348.50 16,717.77	0									

Page:

Job Badger Lawton Cherokee County Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/11/2010 Payroll # 55

1. MUSSUGNAMM (name of signatory part), Payoll Mukugu (title) do hereby

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

9/5/2010 and ending 9/11/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

REMARKS

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH
---Each laborer or mechanic listed in the above referenced payroll
has been paid, as indicated on the payroll, an amount not less than the sum
of the applicable basic hourly wage rate plus the amount of the required
fringe benefits as listed in the contract, except as noted in Section 4(c)
below.

(c)	EXCE	PTION	(CRAI	<b>-T</b> )
-----	------	-------	-------	-------------

**EXPLANATION** 

Name and title signature Muliful The Willful Falsification of Any Of The Above Statements May Subject The
The Willful Falsification Of Any Of The Above Statements May Subject The
Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Job Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/11/2010 Payroll # 55

						K/	ANSAS	CITY, K	S 6610	1-2907		Dad	4	
												Fed.	ctions Local	
	Soc Sec No			Hour	s Worke	d This	Job				Gross Pay	Fica	Other	Check
	Class (	09/06 (	09/07		09/09					Pay	This Job	Med		
Name and Address	Mar Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pa
Jerrod M. Brooks	R:			=====	=====		=====			=====				=====
Jellou W. Blooks	LABORER										252.00	0.00 15.62	0.00 0.00	
	O:										252.00	3.66	0.00	
	Male										202.00	0.00	19.28	
Thomas D. Davidson	R:										480.00	18.75	0.00	
	O:										480.00	29.76 6.96	0.00	
	Male										460.00	10.00	65.47	
JAMES E. DOWNS	R:										510.00	3.50	0.00	
	TRUCK DRIVER O:											31.62	0.00	
	Male O.										510.00	7.39 12.00	54.51	
	Male											12.00	34.51	
GERALD H. GOODMAN JR	R:										465.00	20.06	0.00	
	Excavator/hoe ope											28.83	0.00	
	O: Male										465.00	6.74		
	iviale											12.00	67.63	
Richard D. Green	R:										450.00	11.54	0.00	
	TRUCK DRIVER											27.90	0.00	
	O:										450.00	6.52		
	Male											10.00	55.96	
Justin R Grisham	R:										1600.00	137.36	0.00	
												99.20	0.00	
	O:										1600.00	23.20	0.00	
	Male											64.00	323.76	
James F. Heflin, Jr.	R:										450.00	10.50	0.00	
cames i . i loimi, oi .	TRUCK DRIVER										450.00	18.56 27.90	0.00 0.00	
	O:										450.00	6.53	0.00	
	Male											12.00	64.99	
Garth Jarrell	R:										450.00	25.24	0.00	
Carti Sarreii	Excavator/hoe ope										450.00	35.31 27.90	0.00 0.00	
	O:										450.00	6.52	0.00	
	Male											14.00	83.73	
David B. Jessee	D.													
David B. Jessee	R: Excavator/hoe ope										540.00	48.81	0.00	
	O:										540.00	33.48 7.83	0.00	
	Male											22.00	112.12	
51.														
Ricky B Jones	R: TRUCK DRIVER										450.00	0.00	0.00	
	O:										450.00	27.90 6.53	0.00	
	Male										430.00	4.00	38.43	
	_													
Billey A. King	R:										480.00	14.54	0.00	
	TRUCK DRIVER O:										. 400.00	29.76	135.13	
	Male										480.00	6.96 11.00	197.39	
												11.00	107.00	
Jeffrey W Kinsley	R:										450.00	16.54	0.00	
	TRUCK DRIVER O:										450.00	27.90	0.00	
	Male O.										450.00	6.53 22.00	72.97	
Jason W Lonon	R:										450.00	4.52	0.00	
	O:										. 450.00	27.90	0.00	
	Male O.										450.00	6.53 14.00	52.95	
												17.00	JE.3J	
James L. Nelson	R:										510.00	54.84	0.00	
	Excavator/hoe ope											31.62	0.00	
	Male O:										510.00	7.40	112.00	
	Maic											20.00	113.86	

Job Badger-Lawton Cherokee County

<u>Contractor</u> Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/11/2010 Payroll # 55

Name and Address	Mar Exemp. N	Fed	a Other Check d e Total Net Pa
William Parsons	R: TRUCK DRIVER O: Male	450.00 45. 27. 450.00 6. 12.	90 0.00 53
STANLEY EARL RION	R: TRUCK DRIVER O: Male	450.00 4. 27. 450.00 6. 9.	90 0.00 53
Stevi D. Smith	R: TRUCK DRIVER O: Female	480.00 50. 29. 480.00 6. 18.	76 0.00 96
WILLIE I. TANNER	R: TRUCK DRIVER O: Male	397.50 47. 24. 397.50 5.	65 0.00 76
Tony Trenery	R: Excavator/hoe ope O: Male	900.00 159. 55. 900.00 13.	80 0.00 05
KRISTY K WARNER	R: Qualty assurance/ O: Female	501.50 3. 31. 501.50 7.	10 0.00 28
Michael S. Waterman	Excavator/hoe ope O:	510.00 0. 31. 510.00 7.	62 0.00 39
Lawrence K Wright	R: Excavator/hoe ope O: Male	1730.77 237. 107. 1730.77 25.	0.00 31 0.00 10
	Hours   688.00	Pay 12,956.77 0.00 12,956.77	

Page:

Job Bacter-Lawton Cherokee County Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079 Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/18/2010 Payroll # 56

I, MISSU DISHUM(name of signatory part) WYOII MUNICIPALE) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

9/12/2010 and ending 9/18/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

- 2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- 3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
  - 4] That:
    - (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Éach laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Job Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/18/2010 Payroll # 56

						KA	NSAS	CITY, KS	6610	1-2907				
	Soc Sec No. Class			09/15	09/16	09/17	09/18	09/12		Pay	Gross Pay This Job	Fed. Fica Med	ctions Local Other	Check
Name and Address	Mar Exemp.	Mon	Tue		Thu	Fri	Sat		Tot	Rate	All Jobs	State	Total	Net Pa
Thomas D. Davidson	F										480.00 480.00	18.75 29.76 6.96 10.00	0.00 0.00 65.47	
JAMES E. DOWNS	TRUCK DRIVER Male										680.00 680.00	20.50 42.16 9.86 18.00	0.00 0.00 90.52	
GERALD H. GOODMAN JR	Excavator/hoe o	R: op O:									600.00	40.00 37.20 8.70 17.00	0.00 0.00 102.90	
Richard D. Green	TRUCK DRIVER Male	R: R D:									570.00 570.00	24.97 35.34 8.27 14.00	0.00 0.00 82.58	
Justin R Grisham		R: D:									600.00	137.36 99.20 23.20 64.00	0.00 0.00 323.76	
James F. Heflin, Jr.	F TRUCK DRIVER ( Male										600.00	40.00 37.20 8.70 17.00	0.00 0.00 102.90	
Garth Jarrell	Excavator/hoe	R: op D:									600.00	57.81 37.20 8.70 23.00	0.00 0.00 126.71	
David B. Jessee	Excavator/hoe of Male	p									720.00 720.00	75.81 44.64 10.44 34.00	0.00 0.00 164.89	
Ricky B Jones	TRUCK DRIVE	R: R D:									600.00	0.00 37.20 8.70 9.00	0.00 0.00 54.90	
Billey A. King	TRUCK DRIVE	R: R D:									825.00 825.00	63.22 51.15 11.96 26.00	0.00 168.92 321.25	
Jeffrey W Kinsley	TRUCK DRIVE	R: R D:									600.00	34.47 37.20 8.70 27.00	0.00 0.00 107.37	
Jason W Lonon	TRUCK DRIVE	R: R D:									600.00	19.52 37.20 8.70 23.00	0.00 0.00 88.42	
James L. Nelson	Excavator/hoe	R: op O:									680.00 680.00	80.34 42.16 9.86 31.00	0.00 0.00 163.36	
William Parsons	TRUCK DRIVE	R: R: D:									600.00	68.34 37.20 8.70 17.00	0.00 0.00 131.24	

Job Badger-Lawton Cherokee County

<u>Contractor</u> Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/18/2010

Payroll # 56

Name and Address	Soc Sec No. Class Mar Exemp.		Hours Worke 09/15 09/16 Wed Thu	09/12	 Pay Tot Rate	All Jobs	Fed. Fica Med State	Local Other Total	Check Net Pa
STANLEY EARL RION	TRUCK DRIV	R: ER O:				600.00 600.00	19.52 37.20 8.70	0.00 0.00	
Stevi D. Smith	Male	R:				690.00	14.00 81.84	79.42 0.00	
Olovi D. Olillai	TRUCK DRIV					690.00	42.78 10.00 32.00	0.00	
WILLIE I. TANNER	TRUCK DRIV					600.00	78.34 37.20	0.00	
	Male	O:				600.00	8.70 26.00	150.24	
Tony Trenery	Excavator/hor	R: e op O:				1337.50 1337.50	269.10 82.93 19.39	0.00 0.00	
KDIOTA KAMADAIGO	Male						73.00	444.42	
KRISTY K WARNER	Qualty assura	R: nce O:				595.00 595.00	14.95 36.89 8.62	0.00	
Michael S. Waterman	Female	R:				510.00	0.00	72.46 0.00	
	Excavator/ho	e op O:				510.00	31.62 7.40 8.00	0.00 47.02	
Lawrence K Wright	Executor/bo	R: e op				1730.77	237.02 107.30	0.00 0.00	
	Male	O:				1730.77	25.09 86.00	455.41	
	Regular 823.0 Overtime 23.0 846.0	0 15,165.7 0 652.5	7 50						

Job Badger Lawton Cherokee County Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/25/2010 Payroll # 57

I, MISA Grishum (name of signatory part), Puyral Munughtitle) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

9/19/2010 and ending 9/25/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH
---Each laborer or mechanic listed in the above referenced payroll
has been paid, as indicated on the payroll, an amount not less than the sum
of the applicable basic hourly wage rate plus the amount of the required
fringe benefits as listed in the contract, except as noted in Section 4(c)
below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and title Willful Signature Mulling The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Job Badger Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/25/2010 Payroll # 57

		,,			KANSAS	CITY, K	S 66101	1-2907			,	
											ıctions	
										Fed.	Local	<b>.</b> .
	Soc Sec No.			s Worked Th				D-11	Gross Pay	Fica	Other	Check
Name and Address	Class Mar Exemp.	Mon	Wed	09/23 09/2 Thu F	ri Sat		Tot	Pay Rate	This Job All Jobs	Med State	Total	Net Pa
=======================================										=======		=====:
Thomas D. Davidson	F	R:							660.00	45.75	0.00	
										40.92	0.00	
		D:							660.00	9.57		
	Male									22.00	118.24	
JAMES E. DOWNS	5	R:							935.00	58.66	0.00	
JAMES E. DOWNS	TRUCK DRIVE								333.00	57.97	0.00	
		D:							935.00	13.56		
	Male									33.00	163.19	
65544544 666544444											0.00	
GERALD H. GOODMAN JR	Excavator/hoe	R:							825.00	73.75 51.15	0.00 0.00	
	Excavatorribe	эр Э:							825.00	11.96	0.00	
	Male								020.00	28.00	164.86	
Richard D. Green		₹:							825.00	63.22	0.00	
	TRUCK DRIVE								925.00	51.15	0.00	
	Male	O:							825.00	11.96 26.00	152.33	
	Maic									20.00	102.00	
Justin R Grisham	F	₹:							1600.00	137.36	0.00	
										99.20	0.00	
		O:							1600.00	23.20	=	
	Male									64.00	323.76	
James F. Heflin, Jr.		₹:							825.00	73.75	0.00	
osmos i . Homi, or.	TRUCK DRIVE								020.00	51.15	0.00	
		O:							825.00	11.96		
	Male									28.00	164.86	
Conth lowell		٦.							005.00	07.70	0.00	
Garth Jarrell	Excavator/hoe	R:							825.00	97.72 51.15	0.00 0.00	
	Excavator/noc (	O:							825.00	11.96	0.00	
	Male								00000	38.00	198.83	
David B. Jessee		R:							990.00	138.97	0.00	
	Excavator/hoe	ор Э:							990.00	61.38 14.36	0.00	
	Male	<i>O</i> .							990.00	51.00	265.71	
	****								_	01.00	200.7	
Ricky B Jones		R:							825.00	21.11	0.00	
	TRUCK DRIVE	R								51.15	0.00	
	Male	0:							825.00	11.96	101.22	
	Male									17.00	101.22	
Billey A. King		R:							858.75	68.28	0.00	
	TRUCK DRIVE	R								53.24	168.92	
		0:							858.75	12.45	000.00	
	Male									28.00	330.89	
Teresa L. King		R:							480.00	22.00	0.00	
· · · · · · · · · · · · · · ·	LABORER								,00.00	29.76	0.00	
		0:							480 00	6.96		
	Female									13.00	71.72	
Jeffrey W Kinsley		R:							825.00	68.22	0.00	
Joiney Williams	TRUCK DRIVE	R							023.00	51.15	0.00	
		O:							825.00	11.96	5.00	
	Male									38.00	169.33	
loses W.Lones		D.							740.50	05.00	0.00	
Jason W Lonon	TRUCK DRIVE	R:							712.50	35.82 44.18	0.00 0.00	
	THOOK DINVE	0:							712.50	10.33	0.00	
	Male								.2.00	30.00	120.33	
		_										
James L. Nelson	Evenuetruth	R:							935.00	142.76	0.00	
	Excavator/hoe	ор О:							935.00	57.97 13.55	0.00	
	Male	· _							333.00	47.00	261.28	
											20.120	

Job Badge/-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 9/25/2010 Payroll # 57

	Soc Sec No Class 0	 09/20 09/21	Hours 09/22 0	Worked	1 This 0	lob 09/25	09/19		Pay	Gross Pay This Job	Fed. Fica Med	Local Other	Check
Name and Address	Mar Exemp.	Mon Tue		Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pa
William Parsons	R: TRUCK DRIVER O:									825.00 825.00	115.26 51.15 11.96	0.00	
	Male O.										28.00	206.37	
STANLEY EARL RION	R: TRUCK DRIVER									825.00	52.69 51.15	0.00 0.00	
	Male O:									825.00	11.96 23.00	138.80	
Stevi D. Smith	R: TRUCK DRIVER									915.00	137.76 56.73	0.00 0.00	
	O: Female									915.00	13.27 46.00	253.76	
WILLIE I. TANNER	R: TRUCK DRIVER									780.00	114.01 48.36	0.00 0.00	
	Male O:									780.00	11.31 38.00	211.68	
Tony Trenery	R: Excavator/hoe op									1412.50	289.35 87.57	0.00 0.00	
	O: Male									1412.50	20.48 78.00	475.40	
KRISTY K WARNER	R: Qualty assurance									612.00	17.50 37.94	0.00 0.00	
	O: Female									612.00	8.88 13.00	77.32	
Michael S. Waterman	R: Excavator/hoe or									833.00	32.83 51.64	0.00	
	Male									833.00	12.08 19.00	115.55	
Lawrence K Wright	R: Excavator/hoe or									1730.77	237.02 107.31	0.00	
	O									1730.77	25.10 86.00	455.43	
	Regular 876.00 Overtime 175.50 1051.50	15,86 4,19 20,05	1.75										

#### Certified Payroll Register

Page:

Job Badger-Lawton Cherokee County

Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/2/2010 Payroll # 58

I, Melissa Grisham (name of signatory part), Puril Mung Kitle) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on 9/26/2010 and ending 10/2/2010, all persons employed on said project have

been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

41 That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Éach laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and title signature Multiple Multiple Signature Multiple Mult

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

<u>Customer</u> U.S. EPA-REGION 7, PLMG/RFMB CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/2/2010

Payroll # 58

--- Deductions ---Fed. Local Soc Sec No. Hours Worked This Job --Gross Pay Fica Other Check 09/27 09/28 09/29 09/30 10/01 10/02 09/26 Pav Class This Job Med Name and Address Mar Exemp. Mon Tue Wed Thu Fri Sat Sun Tot Rate All Jobs State Total Net P John C Beckman R: 600.00 57.81 0.00 TRUCK DRIVER 37.20 0.00 600.00 0: 8.70 Male 23.00 126.71 480.00 Gina M Brumback R: 50.34 0.00 LABORER 29.76 0.00 480.00 6.96 Female 18.00 105.06 660.00 Thomas D. Davidson R: 45.75 0.00 40.92 0.00 660.00 3 0: 9.57 Sinale 22.00 118.24 JAMES E. DOWNS R: 935.00 58.66 0.00 TRUCK DRIVER 57.97 0.00 13.56 33.00 163.19 GERALD H. GOODMAN JR R: 825.00 0.00 73.75 51.15 0.00 Excavator/hoe ope 825.00 0: 11.97 Male 28.00 164.87 Richard D. Green 825 00 R٠ 63.22 0.00 TRUCK DRIVER 51.15 0.00 825.00 11.96 26.00 152.33 Justin R Grisham R: 1600.00 137.36 0.00 99.20 0.00 1600.00 23.20 O: 323.76 64.00 James F. Heflin, Jr. 540.00 31.00 0.00 RUCK DRIVER 33.48 0.00 540.00 0: 7.83 15.00 87.31 825.00 97.72 0.00 Garth Jarrell R: xcavator/hoe ope 51.15 0.00 825.00 11.97 198.84 Male 38.00 990.00 138.97 0.00 David B. Jessee R: 61.38 0.00 Excavator/hoe op-990.00 O: 14.35 265.70 51.00 Male 825.00 21.11 0.00 Ricky B Jones 51.15 TRUCK DRIVER 0.00 0: 11.96 Male 17.00 101.22 836.25 R: 64.91 0.00 Billey A. King TRUCK DRIVER 51.85 168.92 836.25 0: 12.13 Male 26.00 323.81 360.00 9.56 0.00 Teresa L. King **LABORER** 22.32 0.00 360.00 5.22 Female 9.00 46.10 825.00 68.22 0.00 Jeffrey W Kinsley R: TRUCK DRIVER 51.15 0.00 825.00 11.96 0 38.00 169.33 Male

# Certified Payroll Register

Page:

<u>Job</u> Badger-Lawton Cherokee County Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Hours 906.00 166.50 1072.50

Regular Overtime Pay 15,830.77 3,848.25 19,679.02 Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/2/2010 Payroll # 58

--- Deductions ---

	Coo Coo No			Have	un 181nula	ad Thia	lah			Cross Day	Fed.	Local	Ch = =1
	Soc Sec No. Class	09/27	09/28				Job 10/02		Pay	Gross Pay This Job	Fica Med	Other	Checl
Name and Address	Mar Exemp.	Mon	Tue		Thu	Fri		Tot	Rate	All Jobs	State	Total	Net P
Jason W Lonon	F	R:								825.00	52.69	0.00	
	TRUCK DRIVE										51.15	0.00	
	Male	D:								825.00	11.96 38.00	153.80	
	Maic										30.00	100.00	
James L. Nelson		R:								935.00	142.76	0.00	
	Excavator/hoe										57.97	0.00	
	Male	D:								935.00	13.56 47.00	261.29	
	Male										47.00	201.23	
William Parsons		R:								825.00	115.26	0.00	
	TRUCK DRIVE										51.15	0.00	
	Male	D:								825.00	11.96 28.00	206.37	
	Iviale										20.00	200.57	
STANLEY EARL RION		₹:								825.00	52.69	0.00	
	TRUCK DRIVE										51.15	0.00	
	Male	D:								825.00	11.96 23.00	138.80	
	iviale										23.00	130.00	
Stevi D. Smith	F									870.00	126.51	0.00	
	TRUCK DRIVE										53.94	0.00	
	Female	D:								870.00	12.61 43.00	236.06	
	remale										43.00	230.00	
WILLIE I. TANNER		R:								825.00	125.26	0.00	
	TRUCK DRIVE										51.15	0.00	
	Male	D:								825.00	11.96 40.00	228.37	
	iviale										40.00	220.37	
KRISTY K WARNER	F	R:								782.00	43.00	0.00	
	Qualty assurance									. =00.00	48.49	0.00	
	Female	D:								782.00	11.34 24.00	126.83	
	i emale										24.00	120.03	
Michael S. Waterman	F	₹:								935.00	48.13	0.00	
	Excavator/hoe	op									57.97	0.00	
	Male	D:								935.00	13.55 25.00	144.65	
	iviale										23.00	144.00	
Lawrence K Wright	F	₹:								1730.77	237.02	0.00	
	Excavator/hoe										107.31	0.00	
	Male	D:								1730.77	25.10 86.00	455.43	
	Maic										00.00	700.70	

### Certified Payroll Register

Page:

Badder-La vton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079 Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/9/2010 Payroll # 59

I, MUISSa Gnshum (name of signatory part), Purpli Munughtle) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

10/3/2010 and ending 10/9/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

- 2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- 3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
  - 4] That:
    - (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

- (B) WHERE FRINGE BENEFITS ARE PAID IN CASH
- ---Éach laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

)

Name and title signature Multiple Multi

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/9/2010 Payroll # 59

						K	ANSAS	CITY, K	S 66101	I-2907		•	,	
													ctions	
	Soc Sec No.			Hours	Morke	d Thic	loh				Gross Pay	Fed.	Local	Chaol
	Class	10/04	10/05		10/07		10/09			Pay	This Job	Fica Med	Other	Checl
Name and Address	Mar Exemp.	Mon		Wed	Thu	Fri	Sat		Tot	Rate	All Jobs	State	Total	Net F
		-====	=====				=====		=====	======				
John C Beckman	FDLIOK DDI /F										825.00	97.72	0.00	
	TRUCK DRIVER										825.00	51.15 11.96	0.00	
	Male	<sup>'.</sup>									625.00	38.00	198.83	
Gina M Brumback	F	t:									480.00	50.34	0.00	
	LABORER	١.									480.00	29.76 6.96	0.00	
	Female	<sup>'</sup> ·									460.00	18.00	105.06	
Thomas D. Davidson	F	1:									660.00	45.75	0.00	
		١.									660.00	40.92 9.57	0.00	
	Male	, .									000.00	22.00	118.24	
JAMES E. DOWNS	TRUCK PRINTE										935.00	58.66	0.00	
	TRUCK DRIVER										935.00	57.97 13.55	0.00	
	Male	, .									333.00	33.00	163.18	
GERALD H. GOODMAN JR	Figure 1	R:									825.00	73.75	0.00	
	Excavator/hoe o	p p									825.00	51.15 11.96	0.00	
	Male	· .									023.00	28.00	164.86	
Richard D. Green	F										825.00	63.22	0.00	
	TRUCK DRIVER										825.00	51.15 11.97	0.00	
	Male	, .									020.00	26.00	152.34	
Justin R Grisham	F	R:									1600.00	137.36	0.00	
	5 0	).									1600.00	99.20 23.20	0.00	
	Male	,									1000.00	64.00	323.76	
James F. Heflin, Jr.	TRUCK DRIVER										825.00	73.75	0.00	
	TROCK DRIVER										825.00	51.15 11.96	0.00	
	Male										020.00	28.00	164.86	
Garth Jarrell	Excavator/hoe o										757.50	81.44 46.96	0.00 0.00	
	Excavator/fide d	):									757.50	10.98	0.00	
	Male										701100	33.00	172.38	
David B. Jessee	Excavator/hoe	(; 									990.00	138.97 61.38	0.00	
	LXCavaloi/fibe C	);									990.00	14.36	0.00	
	Male											51.00	265.71	
D. I. D. I											450.00	0.00	0.00	
Ricky B Jones	TRUCK DRIVER	ς:									150.00	0.00 9.30	0.00	
	THOUR BINIVE	):									150.00	2.18	0.00	
	Male											0.00	11.48	
Diller A. Kiese											0.47.50	00.00	0.00	
Billey A. King	TRUCK DRIVE	λ.									847.50	66.60 52.55	0.00 168.92	
											847.50	12.29		
	Male											27.00	327.36	
Teresa L. King	F	,									480.00	22.00	0.00	
reresa L. Mily	LABORER	١.									400.00	22.00 29.76	0.00	
		):									480.00	6.96		
	Female											13.00	71.72	
Jeffrey W Kinsley	F										825.00	- 68.22	0.00	
Jeniey W Minaley	TRUCK DRIVE	₹									020.00	51.15	0.00	
		):									825.00	11.96		
	Male											38.00	169.33	

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079 Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/9/2010 Payroll # 59

--- Deductions ---

									0 5	Fed.	Local	01 1
	Soc Sec No Class 10	'04 10/05	Hours Work 10/06 10/07					Pay	Gross Pay This Job	Fica Med	Other	Checl
Name and Address	Mar Exemp. M	lon Tue	Wed Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net F
Jason W Lonon	======================================							=====	825.00	52.69	0.00	
	TRUCK DRIVER								825.00	51.15 11.96	0.00	
	Male O:								823.00	38.00	153.80	
James L. Nelson	R:								935.00	142.76	0.00	
James L. Neison	Excavator/hoe op-									57.97	0.00	
	O: Male								935.00	13.56 47.00	261.29	
NAPHY D									825.00		0.00	
William Parsons	R: TRUCK DRIVER								. 625.00	115.26 51.15	0.00	
	O: Male								825.00	11.96 28.00	206.37	
STANLEY EARL RION	R: TRUCK DRIVER								450.00	4.52 27.90	0.00 0.00	
	O:								450.00	6.53		
	Male									9.00	47.95	
Stevi D. Smith	R:								825.00	115.26 51.15	0.00 0.00	
	TRUCK DRIVER O:								825.00	11.97		
	Female									40.00	218.38	
WILLIE I. TANNER	R:								757.50	108.39	0.00	
	TRUCK DRIVER O:								757.50	46.96 10.99	0.00	
	Male									36.00	202.34	
Tony Trenery	R:								912.50	162.14	0.00	
	Excavator/hoe op O:								912.50	56.58 13.23	0.00	
	Male O.								312.00	46.00	277.95	
KRISTY K WARNER	R:								663.00	 25.15	0.00	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Qualty assurance								663.00	41.10 9.61	0.00	
	O: Female								663.00	16.00	91.86	
Michael S. Waterman	R:								459.00	0.00	0.00	
Michael S. Waterman	Excavator/hoe op									28.46	0.00	
	Male O:								459.00	6.66 6.00	41.12	
I IZ NAKUL-INA									1730.77	237.02	0.00	
Lawrence K Wright	R: Excavator/hoe op									107.31	0.00	
	Male O:								1730.77	25.09 86.00	455.42	
		-						9		-3.00	2,	
	<u>Hours</u> Regular 883.00	<u>Pa</u> 15,597.7	<u>ay</u> 77									
	Overtime 158.00 1041.00	3,810.0 19,407.7	00									
	1041.00	10,707.7	•						5			

Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/16/2( Payroll # 60

I. Melssu Gri shaw (name of signatory part), Puyroll Munuguttle) do hereby

1] That I pay or supervise the payment of the persons employed by
Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period

10/10/2010 and ending 10/16/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH ---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and title

Will bright hum human

The Willful Falsification Of Any Of The Above Statements May Subject The

Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section

1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

<u>Job</u>

Badger-Lawton Cherokee County

Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

0

Male

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/16/2010 Payroll # 60

600.00

8.70

107.37

27.00

--- Deductions ---Fed. Local Soc Sec No. Hours Worked This Job -Gross Pay Fica Other Checl Class 10/11 10/12 10/13 10/14 10/15 10/16 10/10 Pay This Job Med Name and Address Mar Exemp. Tue Wed Sat Sun Mon Thu Fri Tot Rate All Jobs State Total Net P ====== ======= ===== ==== R: John C Beckman 825.00 97.72 0.00 TRUCK DRIVER 51.15 0.00 0: 825.00 11.97 Male 198.84 38.00 Gina M Brumback R: 480.00 50.34 0.00 LABORER 29.76 0.00 0: 480.00 6.96 18.00 105.06 Thomas D. Davidson 696.00 51.15 0.00 43.15 0.00 0: 696.00 10.09 Male 128.39 24.00 JAMES E. DOWNS R: 935.00 58.66 0.00 TRUCK DRIVER 57.97 0.00 0: 935.00 13.56 Male 33.00 163.19 GERALD H. GOODMAN JR R: 825.00 73.75 0.00 51.15 op 0.00 O: 825.00 11.96 164.86 28.00 Richard D. Green R: 825.00 63.22 0.00 LICK DDIVE ΞR 51.15 0.00 0: 825.00 11.96 26.00 152.33 Justin R Grisham 1600.00 137.36 0.00 99.20 0.00 5 O: 1600.00 23.20 Male 64.00 323.76 James F. Heflin, Jr. R: 825 00 73.75 0.00 TRUCK DRIVER 51.15 0.00 825.00 0: 11.97 Male 28.00 164.87 Garth Jarrell R 825.00 97.72 0.00 Excavator/hoe op 51.15 0.00 825.00 0: 11.96 Male 38.00 198.83 David B. Jessee 990.00 138.97 0.00 xcavator/hoe op 61.38 0.00 990.00 O: 14.35 Male 51.00 265.70 Ricky B Jones R: 600.00 0.00 0.00 TRUCK DRIVER 37.20 0.00 0: 600.00 8.70 Male 9.00 54.90 915.00 Billey A. King R: 76.72 0.00 TRUCK DRIVER 56.73 168.92 915.00 0: 13.26 Male 346.63 31.00 Teresa L. King R: 660.00 49.00 0.00 **ABORER** 40.92 0.00 660.00 9 57 emale 19.00 118.49 Jeffrey W Kinsley 600.00 34.47 0.00 ER 37.20 0.00

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

168.00 1088.00

3,816.00 19,826.77

Overtime

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/16/20 Payroll # 60

Name and Address	Mar Exemp.	10/11 10/12 10/13 10/14 10/15 10/16 10/10 Mon Tue Wed Thu Fri Sat Sun	 Pay Tot Rate	All Jobs	Fed. Fica Med State	uctions Local Other Total	Che Net
Jason W Lonon	R: TRUCK DRIVER O: Male			825.00 3. 825.00	52.69 51.15	0.00 0.00 0.00	
James L. Nelson	Excavator/hoe ope O: Male			935.00 {. 935.00	142.76 57.97 13.56 47.00	0.00 0.00 261.29	
William Parsons	R: TRUCK DRIVER O: Male			825.00 l. 825.00	115.26 51.15	0.00 0.00 206.38	
STANLEY EARL RION	R: TRUCK DRIVER O: Male			825.00 8. 825.00	52.69 51.15 11.96 23.00	0.00 0.00 138.80	
Stevi D. Smith	R: TRUCK DRIVER O: Female			645.00 645.00	75.09 39.99 9.35 29.00	0.00 0.00 153.43	
WILLIE I. TANNER	R: - TRUCK DRIVER O: Male			825.00 825.00	125.26 51.15 11.96 40.00	0.00 0.00	
KRISTY K WARNER	R: Qualty assurance/o O: Female			680.00	27.70 42.16 9.86 17.00	228.37 0.00 0.00 96.72	
Michael S. Waterman	Excavator/hoe ope O:			935.00	48.13 57.97 13.56 25.00	0.00 0.00 144.66	
Lawrence K Wright	R: Excavator/hoe oper O: Male			1730.77 1730.77	237.02 107.31 25.10 86.00	0.00 0.00 455.43	
	Regular 920.00	<u>Pay</u> 16,010.77			55.55	400.40	

Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/23/2010 Payroll # 61

I, MISSA Grishum (name of signatory part), Purrill Mulighile) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

10/17/2010 and ending 10/23/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and title Mussianature Musianature Mussianature Mussianature Mussianature Musianature M

<u>Contractor</u> Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/23/2010 Payroll # 61

--- Deductions ---

													uctions	
	Soc Sec No.			Hour	s Work	ed This	Job				Gross Pay	Fed. Fica	Local Other	Chec
	Class	10/18	10/19				10/23			Pay	This Job	Med	Other	Office
Name and Address	Mar Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net F
John C Beckman	R									=====	825.00	97.72	0.00	
	TRUCK DRIVER											51.15	0.00	
	O Male	:									825.00	11.96	100.00	
	Male											38.00	198.83	
Gina M Brumback	R										660.00	77.34	0.00	
	LABORER										660.00	40.92	0.00	
	Female										860.00	9.57 30.00	157.83	
71 5 5 11														
Thomas D. Davidson	R										669.00	47.10 41.48	0.00 0.00	
	0										669.00	9.70	0.00	
	Male											22.00	120.28	
JAMES E. DOWNS	R										935.00	58.66	0.00	
	TRUCK DRIVER											57.97	0.00	
	0										935.00	13.56	400.40	
	Male											33.00	163.19	
GERALD H. GOODMAN JR	R										825.00	73.75	0.00	
	Excavator/hoe or											51.15	0.00	
	Male										825.00	11.96 28.00	164.86	
													10 1100	
Richard D. Green	TBLICK UBINES										825.00	63.22	0.00	
	0										825.00	51.15 11.96	0.00	
	Male											26.00	152.33	
Justin R Grisham	R:										1600.00	137.36	0.00	
oddin i Canbridii	(1)											99.20	0.00	
	0										1600.00	23.20		
	iviale											64.00	323.76	
James F. Heflin, Jr.	R										825.00	73.75	0.00	
	TRUCK DRIVER											51.15	0.00	
	Male O										825.00	11.96 28.00	164.86	
												20.00	104.00	
Garth Jarrell	R:										825.00	97.72	0.00	
	Excavator/hoe op										825.00	51.15 11.97	0.00	
	Male											38.00	198.84	
David B. Jessee	R:										000.00	100.07	0.00	
David B. Jessee	Excavator/hoe op	06									990.00	138.97 61.38	0.00	
	O:										990.00	14.36		
	Male											51.00	265.71	
Ricky B Jones	R:										825.00	21.11	0.00	
	TRUCK DRIVER											51.15	0.00	
	Male O:										825.00	11.96 17.00	101.22	
													101.22	
Billey A. King	R: TRUCK DRIVER										847.50	66.60	0.00	
	O:										847.50	52.54 12.29	168.92	
	Male											27.00	327.35	
Teresa L. King	R:										579.00	36.85	0.00	
. s. sou E. rang	LABORER											35.90	0.00	
	C:										570.00	8.40		
	Female											16.00	97.15	
Jeffrey W Kinsley	R:										825.00	68.22	0.00	
	TRUCK DRIVER										825.00	51.15	0.00	
	Male										0.43.1111	11.97 38.00	169.34	
		-												

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer U.S. EPA-REGION 7, PLMG/RFMB **CONTRACTS & ACQUISITION** 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/23/2010

--- Deductions ---Fed. Local Soc Sec No. Hours Worked This Job --Gross Pay Fica Other Chec Class 10/18 10/19 10/20 10/21 10/22 10/23 10/17 Pay This Job Med Mar Exemp. Wed Fri Sat Sun All Jobs State Total Name and Address Mon Tue Thu Tot Rate Net F ====== R: 712.50 35.82 0.00 Jason W Lonon TRUCK DRIVER 44.17 0.00 712.50 10.34 0: 120.33 Male 30.00 James L. Nelson 935.00 142.76 0.00 Excavator/hoe ope 57.97 0.00 935.00 13.55 0: 261.28 Male 47.00 825.00 William Parsons R: 115.26 0.00 TRUCK DRIVER 51.15 0.00 825.00 0: 11.96 Male 28.00 206.37 STANLEY EARL RION 825.00 52.69 0.00 R. TRUCK DRIVER 51.15 0.00 O: 825.00 11.96 138.80 23.00 R: 723.75 89.95 0.00 Stevi D. Smith TRUCK DRIVER 44.87 0.00 0: 10.49 179.31 34.00 WILLIE I. TANNER 825.00 125.26 0.00 51.15 TRUCK DRIVER 0.00 825.00 11.96 ာ: 228.37 40.00 807.50 KRISTY K WARNER R: 46.82 0.00 Qualty assurance 50.07 0.00 807 50 O: 11.71 Female 25.00 133.60 935.00 48.13 0.00 Michael S. Waterman Excavator/hoe op 57.97 0.00 935.00 13.56 O: 25.00 144.66 Male Lawrence K Wright R: 1730.77 237.02 0.00 Excavator/hoe ope 107.30 0.00

> Regular Overtime

Male

**Hours** 920.00 192.50 1112.50

O:

4,364.25 20,375.02

16,010.77

Payroll # 61

1730.77

25.10

86.00

455.42

#### Certified Payroll Register

Page:

Job Badger-Lawton Cherokee County Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/30/2010 Payroll # 62

I, Molissa Grishum (name of signatory part), Payroll Manager (title) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

10/24/2010 and ending 10/30/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and title signature / While Mills (Anchem, 1994) Mullip Mullip Mullip Mullip The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 571 HC SCREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/30/2010 Payroll # 62

--- Deductions ---

													ctions	
	Soc Sec No.			Hour	s Work	ed This	loh				Gross Pay	Fed. Fica	Local Other	Checl
	Class	10/25	10/26	10/27		10/29		10/24		Pay	This Job	Med	Other	Crieci
Name and Address	Mar Exemp.	Mon	Tue		Thu	Fri	Sat		Tot	Rate	All Jobs	State	Total	Net P
John C Beckman	R:		=====		=====	=====	=====		=====	=====	825.00	07.70	0.00	====:
John C Beckman	TRUCK DRIVER										625.00	97.72 51.15	0.00 0.00	
	0:										825.00	11.96	0.00	
	Male											38.00	198.83	
Gina M Brumback	R:										660.00	77.34	0.00	
allia W Bramback	LABORER										. 000.00	40.92	0.00 0.00	
	0:										660.00	9.57	0.00	
	Female											30.00	157.83	
Thomas D. Davidson	R:										660.00	45.75	0.00	
monias D. Davidson	i i										000.00	40.92	0.00	
	0:										660.00	9.57	0.00	
	Male											22.00	118.24	
JAMES E. DOWNS	R:										935.00	58.66	0.00	
UNIVERSE. DOWN	TRUCK DRIVER										. 333.00	57.97	0.00	
	0:										935.00	13.56		
	Male											33.00	163.19	
GERALD H. GOODMAN JR	R:										825.00	73.75	0.00	
all the bit. acception at off	Excavator/hoe op										. 023.00	51.15	0.00	
	0:										825.00	11.97		
	Male											28.00	164.87	
Richard D. Green	R:										570.00	24.97	0.00	
richard b. Green	TRUCK DRIVER											35.34	0.00	
	O:										570.00	8.27		
	Male											14.00	82.58	
Justin R Grisham	R:										1600.00	137.36	0.00	
odolii (												99.20	0.00	
	O:										1600.00	23.20		
	Male											64.00	323.76	
James F. Heflin, Jr.	R:										825.00	73.75	0.00	
	TRUCK DRIVER											51.15	0.00	
	0:										825.00	11.96		
	Male											28.00	164.86	
Garth Jarrell	R:										802.50	92.09	0.00	
	Excavator/hoe op											49.76	0.00	
	0:										802.50	11.63		
	Male											36.00	189.48	
David B. Jessee	R:										990.00	138.97	0.00	
	Excavator/hoe or	0										61.38	0.00	
	O:										990.00	14.35	00==0	
	Male											51.00	265.70	
Ricky B Jones	R:										825.00	21.11	0.00	
,	TRUCK DRIVER											51.15	0.00	
	O:										825.00	11.96	101.00	
	Male											17.00	101.22	
Billey A. King	R:										881.25	71.66	0.00	
	TRUCK DRIVER											54.64	168.92	
	Male O:										881.25	12.78	227.00	
	Male											29.00	337.00	
Teresa L. King	R:										660.00	49.00	0.00	
	LABORER											40.92	0.00	
	Female O:										660.00	9.57	110 40	
	i ciliale											19.00	118.49	
Jeffrey W Kinsley	R:										825.00	68.22	0.00	
	TRUCK DRIVER											51.15	0.00	
2-	Male										825.00	11.96 38.00	169.33	
	Mulo											30.00	103.33	
														لتروي

## Certified Payroll Register

Job Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 10/30/2010 Payroll # 62

--- Deductions ---

	Soc Sec No.					ed This				_	Gross Pay	Fed. Fica	Local Other	Checl
Name and Address	Class Mar Exemp.	Mon	Tue	Wed	Thu	Fri	10/30 Sat	Sun	Tot	Pay Rate	This Job All Jobs	Med State	Total	Net P
Jason W Lonon	R:					=====					825.00	52.69	0.00	
	TRUCK DRIVER O:										825.00	51.15 11.96	0.00	
	Male											38.00	153.80	
James L. Nelson	R:										935.00	142.76	0.00	
	Excavator/hoe op O:										935.00	57.97 13.56	0.00	
	Male O.										933.00	47.00	261.29	
William Parsons	R:										825.00	115.26	0.00	
	TRUCK DRIVER										825.00	51.15	0.00	
	O: Male										825.00	11.96 28.00	206.37	
	<u> </u>										G			
STANLEY EARL RION	R: TRUCK DRIVER										825.00	52.69 51.15	0.00 0.00	
	O:										825.00	11.97	0.00	
	Male											23.00	138.81	
Stevi D. Smith	R:										600.00	68.34	0.00	
	TRUCK DRIVER											37.20	0.00	
	O:										600.00	8.70	440.04	
	Female											26.00	140.24	
WILLIE I. TANNER	R:										825.00	125.26	0.00	
	TRUCK DRIVER											51.15	0.00	
	Male O:										825.00	11.96 40.00	228.37	
	Widic											10.00	220.07	
KRISTY K WARNER	R:										680.00	27.70	0.00	
	Qualty assurance O:										680.00	42.16 9.86	0.00	
	Female O.										080.00	17.00	96.72	
											025.00	40.40	0.00	
Michael S. Waterman	R: Excavator/hoe op										935.00	48.13 57.97	0.00 0.00	
	O:										935.00	13.55	0.00	
	маіе											25.00	144.65	
Lawrence K Wright	R:										1730.77	237.02	0.00	
	Excavator/hoe op										•	107.31	0.00	
	Male O:										1730.77	25.09 86.00	455.42	
	Male											60.00	400.42	
	Hours		Ď:	av										

15,980.77 4,083.75 20,064.52

Regular

Overtime

918.00

181.50 1099.50

Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/6/2010 Payroll # 63

I, Mulissugnshum (name of signatory part), Puyral Munag (title) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

10/31/2010 and ending 11/6/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and title signature Mulis Marishum, fund Mulis Mu

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079 Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/6/2010 Payroll # 63

		-		KA	NSAS	CITY, KS	66101	-2907				
										Dedu Fed.	ctions Local	
	Soc Sec No.	• • • • • • • • • • • • • • • • • • •	Hours Wor	ked This	Job				Gross Pay	Fica	Other	Check #
\ \	Class	11/01 11/02	11/03 11/04		11/06	10/31		Pay	This Job	Med	0	011001111
Name and Address	Mar Exemp.	Mon Tue	Wed Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pay
John C Beckman	R	·							825.00	97.72	0.00	
John O Beckman	TRUCK DRIVER									51.15	0.00	
		D:							825.00	11.96		
	Male									38.00	198.83	
Gina M Brumback	R	R:							360.00	32.34	0.00	
	LABORER									22.32	0.00	
		D:							360.00	5.22	70.00	
	Female									11.00	70.88	
Thomas D. Davidson	R	₹:							660.00	45.75	0.00	
									660.00	40.92 9.57	0.00	
	Male C	J:							000.00	22.00	118.24	
JAMES E. DOWNS	TRUCK DRIVER								935.00	58.66	0.00	
	TRUCK DRIVER								935.00	57.97 13.55	0.00	
	маіе									33.00	163.18	
CEDALD II COODHAN ID									825.00	72.75	0.00	
GERALD H. GOODMAN JR	Excavator/hoe o								625.00	73.75 51.15	0.00 0.00	
		D:							825.00	11.96		
	маіе									28.00	164.86	
Richard D. Green	R	R:							825.00	63.22	0.00	
Monard D. Green	TRUCK DRIVER									51.15	0.00	
	C	D:							825.00	11.96	450.00	
	Male									26.00	152.33	
Justin R Grisham	R	₹:							1600.00	137.36	0.00	
										99.20	0.00	
	Male	D:							1600.00	23.20 64.00	323.76	
											020.70	
James F. Heflin, Jr.	R								825.00	73.75	0.00	
	TRUCK DRIVER	C):							825.00	51.15 11.96	0.00	
	Male	· .							020:00	28.00	164.86	
0 1 1 11									710.50	74.00	0.00	
Garth Jarrell	Excavator/hoe o								712.50	74.69 44.17	0.00 0.00	
	1 C								712.50	10.33	0.00	
	Male									30.00	159.19	
David B. Jessee	R	Q.							990.00	138.97	0.00	
54 VIG 5. 000000	Excavator/hoe o	pe								61.38	0.00	
		D:							990.00	14.36	OCE 71	
	Male									51.00	265.71	
Ricky B Jones	R	R:							825.00	21.11	0.00	
	TRUCK DRIVER	₹							825.00	51.15 11.96	0.00	
	Male	):							825.00	17.00	101.22	
Billey A. King	TRUCK DRIVE								892.50	73.35 55.33	0.00 168.92	
	TRUCK DRIVER	S:							892.50	12.94	100.92	
	Male									30.00	340.54	
Tanana I. Wan	-								660.00	40.00	0.00	
Teresa L. King	LABORER	Κ:							660.00	49.00 40.92	0.00	
	C	D:							660.00	9.57		
	remale									19.00	118.49	
Jeffrey W Kinsley	R	R:							712.50	51.35	0.00	
,	TRUCK DRIVER	₹								44.17	0.00	
		D:							712.50	10.33 31.00	136.85	
	Male									51.00	130.03	
Jason W Lonon	R	₹:							780.00	45.94	0.00	
	TRUCK DRIVER								780.00	48.36 11.31	0.00	
	Male								700.00	35.00	140.61	
										•		

<u>ປດ້ີກ</u> Badger-Lawton Cherokee County

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/6/2010 Payroll # 63

--- Deductions ----

James L. Nelson	Name and Address	Soc Sec No Class Mar Exemp.	11/01 11/02 Mon Tue			10/31	Tot	Pay Rate	Gross Pay This Job All Jobs	Fed. Fica Med State	Local Other	Check #
Excavalor/hoe op		<del></del>							========	======		Net Pay
William Parsons    Maile	James L. Nelson	Excavator/hoe ope								42.16		
TRUCK DRIVER O:     Male     R:     TRUCK DRIVER O:     R:     TRUCK DRIVER O:     Male     TRUCK DR									680.00		163.36	
TRUCK DRIVER O:     Male     R:     TRUCK DRIVER O:     R:     TRUCK DRIVER O:     Male     TRUCK DR	William Parsons	R:							600.00	68.34	0.00	
Male		TRUCK DRIVER								37.20		
TRUCK DRIVER   S25.00   138.80									000.00		131.24	
Stevi D. Smith    Stevi D. Smith   R:   TRUCK DRIVER	STANLEY EARL RION	R:							825.00			
Stevi D. Smith  TRUCK DRIVER Female  WILLIE I. TANNER  TRUCK DRIVER O: Female  R: TRUCK DRIVER O: Male  R: TRUCK DRIVER O: Male  R: Qualty assurance O: Female  R: Cualty assurance O: Female  R: Excavator/hoe op O: Male  R: Excavator/hoe O: Male  R:		O:							825.00	11.96	0.00	
TRUCK DRIVER Female  R: TRUCK DRIVER CE Female  R: Coulty assurance Coulty ass		Male								23.00	138.80	
WILLIE I. TANNER  R:  TRUCK DRIVER O: Male  KRISTY K WARNER  R: Qualty assurance Female  Michael S. Waterman  R: Excavator/hoe opt Male  Lawrence K Wright  R: Excavator/hoe opt Male  R: Excavator/hoe Male  R: Exca	Stevi D. Smith								600.00			
WILLIE I. TANNER  TRUCK DRIVER O: Male  R: Qualty assurance Qualty assurance Female  Michael S. Waterman  R: Excavator/hoe opt O: Male  R: Excavator/hoe opt		O:							600.00	8.70		
TRUCK DRIVER O: Male  KRISTY K WARNER  R: Qualty assurance O: Female  Michael S. Waterman  R: Excavator/hoe opt O: Male  Lawrence K Wright  R: Excavator/hoe opt O: Male  Regular Pay 910.00 15,890.77  Overtime 145.00 37.20 0.00 1730.77 25.10 86.00 455.43	WILLIE L TANKIED								600.00			
KRISTY K WARNER  R: Qualty assurance O: Female  R: Excavator/hoe ope O: Male  Regular 910.00 15,890.77 Overtime 145.00 3,289.50	WILLIE I. TANNER	TRUCK DRIVER								37.20		
Qualty assurance   48.48   0.00   782.00   11.34   24.00   126.82									600.00		150.24	
Qualty assurance   48.48   0.00   782.00   11.34   24.00   126.82	KRISTY K WARNER	R:							782.00	43.00	0.00	
Michael S. Waterman  R: Excavator/hoe op O: Male  Regular 910.00 15,890.77 Overtime 145.00 3,289.50									e e		0.00	
Excavator/hoe ope									702.00		126.82	
Second Regular   Figure   Fi	Michael S. Waterman								935.00			
Lawrence K Wright    R:		O:							935.00	13.56		
Excavator/hoe op O:		Male								25.00	144.66	
1730.77   25.10   86.00   455.43	Lawrence K Wright	R:							1730.77			
Hours Pay Regular 910.00 15,890.77 Overtime 145.00 3,289.50		O:							1730.77	25.10		
Regular 910.00 15,890.77 Overtime 145.00 3,289.50			Da							00.00	400.40	
Overtime 145.00 3,289.50 19,180.27		Regular 910.00	15,890.7	7								
		Overtime 145.00 1055.00										

Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/13/2010 Payroll # 64

1. MUSSIGNS NUMname of signatory part), Will Muse title) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

11/7/2010 and ending 11/13/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR

PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH
---Each laborer or mechanic listed in the above referenced payroll
has been paid, as indicated on the payroll, an amount not less than the sum
of the applicable basic hourly wage rate plus the amount of the required
fringe benefits as listed in the contract, except as noted in Section 4(c)
below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and tifle signature

The Willful Falsification Of Any Of The Above Statements May Subject The

Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section

1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/13/2010 Payroll # 64

	·					KA	NSAS	CITY, K	S 66101	-2907				
													ictions	
	Soc Sec No			Нои	rs Worke	d Thic	lob				Gross Pay	Fed. Fica	Local Other	Check #
		1/08	11/09		11/11 1			11/07		Pay	This Job	Med	Other	CHECK #
Name and Address	Mar Exemp.	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pay
=======================================		====	=====	=====	======	====	=====		=====	=====		======		
John C Beckman	R:										600.00	57.81 37.20	0.00	
	TRUCK DRIVER O:										600.00	8.70	0.00	
	Male										000.00	23.00	126.71	
Gina M Brumback	R:										480.00	50.34 29.76	0.00	
	LABORER O:										. 480 00	6.96	0.00	
	Female											18.00	105.06	
Thomas D. Davidson	R:										480.00	18.75 29.76	0.00	
	O:										480.00	6.96	0.00	
	Male											10.00	65.47	
											000.00	00.50	0.00	
JAMES E. DOWNS	R: TRUCK DRIVER										680.00	20.50 42.16	0.00	
	O:										680.00	9.86	0.00	
	Male											18.00	90.52	
											000.00	40.00	0.00	
GERALD H. GOODMAN JR	R: Excavator/hoe ope										600.00	40.00 37.20	0.00	
	O:										600.00	8.70	0.00	
	Male											17.00	102.90	
n:											600.00	20.47	0.00	
Richard D. Green	R: TRUCK DRIVER										600.00	29.47 37.20	0.00	
	O:										600.00	8.70	0.00	
	Male											15.00	90.37	
Lucito B Odebare	D.										1600.00	127.26	0.00	
Justin R Grisham	R:										1600.00	137.36 99.20	0.00 0.00	
	O:										1600.00	23.20	0.00	
	maie											64.00	323.76	
Inner E Hadia In	D.										600.00	40.00	0.00	
James F. Heflin, Jr.	R: TRUCK DRIVER										800.00	37.20	0.00	
	0 O:										600.00	8.70	0.00	
	Male											17.00	102.90	
Corth Inroll	R:										600.00	57.81	0.00	
Garth Jarrell	Excavator/hoe ope										. 000.00	37.20	0.00	
	O:										600.00	8.70		
	Male											23.00	126.71	
David B. Jasses	R:										720.00	75.81	0.00	
David B. Jessee	Excavator/hoe ope										, 720.00	44.64	0.00	
	O:										720.00	10.44		
	Male											34.00	164.89	
Ricky B Jones	R:										600.00	0.00	0.00	
, nony b conco	TRUCK DRIVER											37.20	0.00	
	O:										600.00	8.70		
	Male											9.00	54.90	
Billey A. King	R:										611.25	31.16	0.00	
,	TRUCK DRIVER											37.90	168.92	
	O:										611.25	8.87	000.05	
	Male											16.00	262.85	
Teresa L. King	R:										360.00	9.56	0.00	
•	LABORER											22.32	0.00	
	D:										360.00	5.22 9.00	46.10	
	remale											3.00	40.10	
Jeffrey W Kinsley	R:										600.00	34.47	0.00	
-	TRUCK DRIVER											37.20	0.00	
	O: Male										600.00	8.70 27.00	107.37	
	Iviale											27.00	107.37	
Jason W Lonon	R:										570.00	16.52	0.00	
	TRUCK DRIVER										570.00	35.34	0.00	
	O: Male										570.00	8.26 21.00	81.12	
													w	

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/13/2010 Payroll # 64

				KA	NSAS	CITY, KS	5 66 10 1	-2907		Dodu	ctions	
Name and Address			Wed Th	1 11/12 u Fri	11/13 Sat	Sun	Tot	Pay Rate	Gross Pay This Job All Jobs	Fed. Fica Med State	Local Other Total	Check # Net Pay
James L. Nelson	R: Excavator/hoe ope								340.00	29.34 21.08	0.00 0.00	
	Male O:								340.00	4.93 10.00	65.35	
William Parsons	R: TRUCK DRIVER								600.00	68.34 37.20	0.00	
	O:								600.00	8.70 17.00	131.24	
STANLEY EARL RION	R: TRUCK DRIVER								600.00	19.52 37.20	0.00	
	Male O:								600.00	8.70 14.00	79.42	
Stevi D. Smith	R: TRUCK DRIVER								450.00	45.84 27.90	0.00	
	O: Female								450.00	6.53 17.00	97.27	
WILLIE I. TANNER	R:								600.00	78.34 37.20	0.00	
	O:								600.00	8.70 26.00	0.00 150.24	
KRISTY K WARNER	R:								586.50	13.67	0.00	
	Qualty assurance/ O: Female								586.50	36.36 8.50 12.00	0.00 70.53	
Michael S. Waterman	R:								510.00	0.00	0.00	
	Excavator/hoe ope O: Male								510.00	31.62 7.40 8.00	0.00 47.02	
Lawrence K Wright	R:								1730.77	237.02	0.00	
	Excavator/hoe ope O: Male								1730.77	107.31 25.09 86.00	0.00 455.42	
	Hours	<u>Pay</u>	!									
	Regular 862.50 Overtime 0.50 863.00	15,107.27 11.25 15,118.52	;									
	000.00		•									

Badger awton Cherokee County

Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/20/2010 Payroll # 65

IMUSSAGrisham (name of signatory part), Myrall Mullightile) do hereby state:

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

11/14/2010 and ending 11/20/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH
---Each laborer or mechanic listed in the above referenced payroll
has been paid, as indicated on the payroll, an amount not less than the sum
of the applicable basic hourly wage rate plus the amount of the required
fringe benefits as listed in the contract, except as noted in Section 4(c)
below.

(c) EXCEPTION (CRAFT)

EXPLANATION

REMARKS

Name and title Signature Multiple Multi

1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

<u>Job</u> Badgerಕ್ಷಿಪ•wton Cherokee County Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/20/2010 Payroll # 65

		•			1	KANSAS	CITY, K	S 66101	-2907			,	
											Dedu	ıctions	
											Fed.	Local	
	Soc Sec No.	44/45 4			s Worked Th					Gross Pay	Fica	Other	Check #
Name and Address	Class Mar Exemp.			1/1/ 1 Wed	11/18 11/19		11/14	Tat	Pay	This Job	Med	T-4-1	Max Day
FEETERS SEEDERS		Mon	Tue v	/veu	Thu Fi	ı Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pay
John C Beckman	R	:								450.00	35.31	0.00	
	TRUCK DRIVER										27.90	0.00	
	O									450.00	6.53	0.00	
	Male										14.00	83.74	
Gina M Brumback	R	l:								570.00	63.84	0.00	
	LABORER										35.34	0.00	
	C	):								570.00	8.27	101.15	
	Female										24.00	131.45	
Thomas D. Davidson	R									360.00	3.31	0.00	
momas B. Baviason	1.	٠.								300.00	22.32	0.00	
	0	):								360.00	5.22	0.00	
	Male									000.00	6.00	36.85	
JAMES E. DOWNS	R									510.00	3.50	0.00	
	TRUCK DRIVER										31.62	0.00	
	0	):								510.00	7.40		
	Male										12.00	54.52	
GERALD H. GOODMAN JR	R									F40.00	24.00	0.00	
GERALD H. GOODINAN JR	Excavator/hoe o									540.00	31.00 33.48	0.00 0.00	
	O									540.00	7.83	0.00	
	Male	·								340.00	15.00	87.31	
											10.00	07.01	
Richard D. Green	R									450.00	11.54	0.00	
	TRUCK DRIVER	₹									27.90	0.00	
	0	):								450.00	6.52		
	Male										10.00	55.96	
hada B.O. fabara													
Justin R Grisham	R	:								1600.00	137.36	0.00	
	0	· .									99.20	0.00	
	Male	,. <u> </u>								1600.00	23.20	222.76	
	Ividie										64.00	323.76	
James F. Heflin, Jr.	R	:								450.00	18.56	0.00	
	TRUCK DRIVER										27.90	0.00	
	0	);								450.00	6.53		
	Male										12.00	64.99	
Garth Jarrell	R									540.00	48.81	0.00	
	Excavator/hoe of										33.48	0.00	
		):								540.00	7.83	440.40	
	маіе										20.00	110.12	
David B. Jessee	R									720.00	75.81	0.00	
Duvid D. Ocasec	Excavator/hoe of	ne								720.00	44.64	0.00	
	0	):								720.00	10.44	0.00	
	Male										34.00	164.89	
Ricky B Jones	R	:								450.00	0.00	0.00	
	TRUCK DRIVER										27.90	0.00	
	0	):								450.00	6.53		
	Male										4.00	38.43	
Billey A. King	R									1072.50	100.25	0.00	
Dilley A. Mily	TRUCK DRIVER									1072.30	100.35 66.50	168.92	
	0									1072.50	15.55	100.52	
	Male										41.00	392.32	
Teresa L. King	R	:								240.00	0.00	0.00	
	LABORER										14.88	0.00	
	0	:								240.00	3.48		
	Female										4.00	22.36	
Jeffrey W Kinsley	R									450.00	16 54	0.00	
Genrey VV Milisiey	TRUCK DRIVER									450.00	16.54 27.90	0.00	
	O O									450.00	6.53	0.00	
	Male									7,11,111	22.00	72.97	
Jason W Lonon	R	:								450.00	4.52	0.00	
	TRUCK DRIVER										27.90	0.00	
	0	:								450.00	6.53		
	Male										14.00	52.95	

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/20/2010 Payroll # 65

--- Deductions ----

	Soc Sec No Class 11	( /15		ed This Job			Pav	Gross Pay This Job	Fed. Fica Med	Local Other	Check #
Name and Address	Mar Exemp.		ed Thu	Fri Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pay
James L. Nelson	R: Excavator/hoe ope							947.75	145.95 58.76	0.00 0.00	
	O: Male							947.75	13.74 48.00	266.45	
William Parsons	TRIJEK DRIVER							300.00	23.34 18.60	0.00	
	O: Male							300.00	4.35 6.00	52.29	
STANLEY EARL RION	R: TRUCK DRIVER							450.00	4.52 27.90	0.00	
	O: Male							450.00	6.52 9.00	47.94	
Stevi D. Smith	R: TRUCK DRIVER							450.00	45.84 27.90	0.00	
	O: Female							450.00	6.52 17.00	97.26	
WILLIE I. TANNER	R: TRUCK DRIVER							600.00	78.34 37.20	0.00	
	O:							600.00	8.70 26.00	150.24	
KRISTY K WARNER	R:							595.00	14.95	0.00	
	Qualty assurance/o: Female							595.00	36.89 8.63 12.00	0.00 72.47	
Lawrence K Wright	R:							1730.77	237.02	0.00	
-	Excavator/hoe ope O:							1730.77	107.30 25.10	0.00	
	Male	- Devi							86.00	455.42	
	Hours Regular 727.00 Overtime 36.50	<u>Pay</u> 13,095.77 830.25									
	763.50	13,926.02									

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer U.S. EPA-REGION 7. PLMG/RFMB **CONTRACTS & ACQUISITION** 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/27/2010 Payroll # 66

I, MUISSUGNICHUM (name of signatory part) PAYVIII MWAGUTLE) do hereby

1] That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

11/21/2010 and ending 11/27/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2] That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH -Éach laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

Name and title INM PAYD MUNICIPE AND Signature AND MUNICIPE THE Above Statements May Contractor Or SubContractor To Civil Or Criminal Prosecution.

1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/27/2010 Payroll # 66

						K/	ANSAS	CITY, K	S 66101	-2907				
													ctions	
	Soc Sec No.			Hoi	ırs Work	ed This	: lob				Gross Pav	Fed. Fica	Local Other	Check #
	Class	11/22	11/23		11/25					Pay	This Job	Med	Other	CHECK #
Name and Address	Mar Exemp.	Moi			Thu	Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pay
=======================================	<u></u>		=====	=====			=====		=====	=====				
John C Beckman	R										450.00	35.31	0.00	
	TRUCK DRIVER										450.00	27.90	0.00	
	Male	:									450.00	6.52 14.00	83.73	
	Male											14.00	65.75	
Gina M Brumback	R	:									240.00	14.34	0.00	
	LABORER											14.88	0.00	
	0	:									240.00	3.48		
	Female											6.00	38.70	
Thomas D. Davidson	R										360.00	3.31	0.00	
Thomas D. Davidson	• • • • • • • • • • • • • • • • • • • •										300.00	22.32	0.00	
	C	:									360.00	5.22		
	Male											6.00	36.85	
144450 5 5004410											E40.00	0.50	0.00	
JAMES E. DOWNS	TRUCK DRIVER										510.00	3.50 31.62	0.00 0.00	
	C										510.00	7.39	0.00	
	Male										0.000	12.00	54.51	
GERALD H. GOODMAN JR	R										450.00	18.56	0.00	
	Excavator/hoe o										450.00	27.90	0.00	
	Male C	:									450.00	6.52 12.00	64.98	
	wate											12.00	04.50	
Richard D. Green	R	:									450.00	11.54	0.00	
	TRUCK DRIVER											27.90	0.00	
	C	:									450.00	6.53		
	Male											10.00	55.97	
Justin R Grisham	R										1600.00	137.36	0.00	
Justili N Gilstiani		•									1000.00	99.20	0.00	
	C	:									1600.00	23.20	0.00	
	Male											64.00	323.76	
James F. Heflin, Jr.	R R										450.00	18.56	0.00	
	TRUCK DRIVER										450.00	27.90 6.52	0.00	
	Male	•									450.00	12.00	64.98	
	Widio											12.00	04.00	
Garth Jarrell	R	:									450.00	35.31	0.00	
	Excavator/hoe o											27.90	0.00	
	Mala	:									450.00	6.53	00.74	
	Male											14.00	83.74	
David B. Jessee	R										540.00	48.81	0.00	
54714 5. 000000	Excavator/hoe o	⊃€									0.0.00	33.48	0.00	
	C	:									540.00	7.83		
	Male											22.00	112.12	
Ricky B Jones	R										450.00	0.00	0.00	
Ricky B Jones	TRUCK DRIVER										450.00	27.90	0.00	
	C	:									450.00	6.52	0.00	
	Male											4.00	38.42	
Billey A. King	R										450.00	11.54	0.00	
	TRUCK DRIVER										450.00	27.90 6.52	126.69	
	Male										450.00	10.00	182.65	
	maio											10.00	102.00	
Teresa L. King	R	:									240.00	0.00	0.00	
	LABORER										0.40.00	14.88	0.00	
	C	:									240.00	3.48	22.26	
	Female											4.00	22.36	
Jeffrey W Kinsley	R	:									450.00	16.54	0.00	
	TRUCK DRIVER											27.90	0.00	
	C	:									450.00	6.52		
	Male											22.00	72.96	
Jason W Lonon	R										450.00	4.52	0.00	
COOT IT COTOT	TRUCK DRIVER										400.00	27.90	0.00	
	C										450.00	6.52		
	Male											14.00	52.94	

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 11/27/2010 Payroll # 66

		Deduction								otiona			
											Fed.	Local	
	Soc Sec No				ed This					Gross Pay	Fica	Other	Check #
Name and Address		1/22 11/23 Mon Tue	11/24 Wed	11/25 Thu	11/26 Fri	11/27 Sat	11/21 Sun	Tot	Pay Rate	This Job All Jobs	Med State	Total	Not Dou
name and Address		won rue				Sal	Sun		Rate			Total	Net Pay
James L. Nelson	R:									510.00	54.84	0.00	
	Excavator/hoe ope									510.00	31.62	0.00	
	Male O:									310.00	7.40 20.00	113.86	
William Parsons	R: TRUCK DRIVER									450.00	45.84	0.00 0.00	
	O:									450.00	27.90 6.53	0.00	
	Male									100100	12.00	92.27	
CTANIEVEADI DIONI	R:									150.00	0.00	0.00	
STANLEY EARL RION	TRUCK DRIVER									150.00	0.00 9.30	0.00 0.00	
	0:									150.00	2.18	0.00	
	Male										0.00	11.48	
Stevi D. Smith	R:									450.00	45.84	0.00	
	TRUCK DRIVER										27.90	0.00	
	O:									450.00	6.53	07.07	
	Female										17.00	97.27	
WILLIE I. TANNER	R:									450.00	55.84	0.00	
	TRUCK DRIVER										27.90	0.00	
	O: Male									450.00	6.53 17.00	107.27	
KRISTY K WARNER	R: Qualty assurance/									476.00	0.87 29.52	0.00 0.00	
	O:									476.00	6.90	0.00	
	Female										7.00	44.29	
Michael S. Waterman	R:									510.00	0.00	0.00	
Wilchael S. Waterman	Excavator/hoe ope									. 510.00	31.62	0.00	
	O:									510.00	7.39		
	Male										8.00	47.01	
Lawrence K Wright	R:									1730.77	237.02	0.00	
	Excavator/hoe ope										107.31	0.00	
	O: Male									1730.77	25.10 86.00	455.43	
	IVIGIC										60.00	455.45	
	Hours	<u>Pa</u>	īχ										
	Regular 668.00 Overtime 0.00	12,266.7 0.0											
	668.00	12,266.7											

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079

Customer U.S. EPA-REGION 7, PLMG/RFMB CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 12/4/2010 Payroll # 67

MUISSU Grishum name of signatory part) / Wroll Muligutitle) do hereby

That I pay or supervise the payment of the persons employed by Grisham Grading and Excavating on the Badger-Lawton Cherokee County that during the payroll period commencing on

11/28/2010 and ending 12/4/2010, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Grisham Grading and Excavating (Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract: that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3] That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR

**PROGRAMS** 

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

**EXPLANATION** 

REMARKS

MUNIMUM Signature ame and title The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Contractor
Grisham Grading and Excavating
18975 Hwy 371
Platte City, MO 64079

Customer
U.S. EPA-REGION 7, PLMG/RFMB
CONTRACTS & ACQUISITION
901 NORTH 5TH STREET #5150E
KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 12/4/2010 Payroll # 67

600.00

8.70 23.00

88.42

--- Deductions --Fed Local Soc Sec No. Hours Worked This Job Gross Pay Fica Other Check # 11/29 11/30 Class 12/01 12/02 12/03 12/04 11/28 Pay This Job Med Mar Exemp. Name and Address Mon Tue Wed Thu Fri Sat Sun Tot Rate All Jobs State Total Net Pay -----------------===== John C Beckman R: 600.00 57.81 0.00 TRUCK DRIVER 37.20 0.00 0: 600.00 8.70 Male 23.00 126.71 Gina M Brumback R: 480.00 50.34 0.00 LABORER 29.76 0.00 0: 480.00 6.96 Female 18.00 105.06 Thomas D. Davidson R: 660.00 45 75 0.00 40.92 0.00 660.00 0: 9.57 Male 22.00 118.24 JAMES E. DOWNS R: 680.00 20.50 0.00 TRUCK DRIVER 42.16 0.00 O: 680.00 9.86 Male 90.52 18.00 GERALD H. GOODMAN JR R: 600.00 40.00 0.00 Excavator/hoe ope 37.20 0.00 O: 600.00 8.70 Male 17.00 102.90 Richard D. Green R: 600.00 29.47 0.00 TRUCK DRIVER 37.20 0.00 O: 600.00 8.70 Male 15.00 90.37 Justin R Grisham R: 1600.00 137.36 0.00 99.20 0.00 O: 1600.00 23.20 Male 64.00 323.76 James F. Heflin, Jr. R: 600.00 0.00 40.00 TRUCK DRIVER 37.20 0.00 600.00 0: 8.70 Male 17.00 102.90 Garth Jarrell R: 600.00 57.81 0.00 Excavator/hoe ope 37.20 0.00 600.00 O: 8.70 23.00 126.71 David B. Jessee R٠ 1260.00 206.47 0.00 Excavator/hoe ope 78.12 0.00 1260.00 18.27 Male 68.00 370.86 Ricky B Jones R: 600.00 0.00 0.00 TRUCK DRIVER 37.20 0.00 0: 600.00 8.70 Male 9.00 54.90 Billey A. King 1050.00 96.97 0.00 TRUCK DRIVER 65.10 168.92 0: 1050.00 15.23 386.22 40.00 Teresa L. King R: 360.00 9.56 0.00 ABORER 22.32 0.00 0: 360.00 5.22 9.00 46.10 Jeffrey W Kinsley 450.00 16.54 0.00 K DRIVER 27.90 0.00 0: 450.00 6.53 22.00 72.97 Jason W Lonon R. 600.00 19.52 0.00 TRUCK DRIVER 37.20 0.00

Contractor Grisham Grading and Excavating 18975 Hwy 371 Platte City, MO 64079 Customer U.S. EPA-REGION 7, PLMG/RFMB CONTRACTS & ACQUISITION 901 NORTH 5TH STREET #5150E KANSAS CITY, KS 66101-2907

Job Number: 09-101 Week Ending: 12/4/2010 Payroll # 67

				KAI	NSAS (	CHY, KS	66101	-2907		Dad	.etie	
	Soc Sec No.	11/29 11/30	12/01 12/0		Job 12/04			Pay	Gross Pay This Job	Fed. Fica Med	ctions Local Other	Check #
Name and Address	Mar Exemp.	Mon Tue	Wed TI	hu Fri	Sat	Sun	Tot	Rate	All Jobs	State	Total	Net Pay
James L. Nelson	R: Excavator/hoe op O:								1190.00 }. 1190.00	206.51 73.78 17.25	0.00 0.00	
	Male								1100.00	64.00	361.54	
William Parsons	R: TRUCK DRIVER								600.00	68.34 37.20	0.00 0.00	
	Male O:								600.00	8.70 17.00	131.24	
STANLEY EARL RION	R: TRUCK DRIVER								600.00	19.52 37.20	0.00	
	O: Male								600.00	8.70 14.00	79.42	
Stevi D. Smith	R: TRUCK DRIVER								600.00	68.34 37.20	0.00 0.00	
	O: Female								600.00	8.70 26.00	140.24	
WILLIE I. TANNER	R: TRUCK DRIVER								825.00	125.26 51.15	0.00 0.00	
	Male O:								825.00	11.96 40.00	228.37	
KRISTY K WARNER	R: Qualty assurance/								731.00	35.35 45.32	0.00 0.00	
	O: Female								731.00	10.60 21.00	112.27	
Michael S. Waterman	R: Excavator/hoe ope								935.00	48.13 57.97	0.00 0.00	
	О:								935.00	13.56 25.00	144.66	
Lawrence K Wright	R: Excavator/hoe ope								1730.77	237.02 107.31	0.00	
	O: Male								1730.77	25.09 86.00	455.42	
	<u>Hours</u> Regular 900.00	<u>Pay</u> 15,740.77	<u> </u>									
	Overtime 92.00 992.00	2,211.00 17,951.77	)									